Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name							Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategic Landlord	Services For Older People Under 65 P/Dis HRA Housing Leeds	Agency Payments Capital	Sheltered Accommodation CONSTRUCTION	569	13/09/2023 21/09/2023	2309-00001	0.00	5,400.0 36.685.2		A & V TRANSITIONAL HOMES A Connolly Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-00002	0.00	7,375.1		A Coole Electrical Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-00004	0.00	175.0	R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/09/2023	2309-00005	0.00	13,270.1		A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023	2309-00006	0.00	120.0 5.547.7		A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-00008	0.00	9,650.3		A Coole Electrical Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-00009	0.00	11,823.0		A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-00010	0.00	106.5 111.0		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-00011	0.00	70.5		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-00013	0.00	106.5		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/09/2023	2309-00014	0.00	97.5		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-00015 2309-00016	0.00	9.0 18.0		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00017	0.00	84.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00018	0.00	18.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-00019	0.00	18.0 30.0		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00020	0.00	18.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00022	0.00	9.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00023	0.00	36.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-00024 2309-00025	0.00	18.0 18.0		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-00025	0.00	114.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-00027	0.00	36.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-00028	0.00	18.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-00029	0.00	70.5 18.0		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-00030	0.00	18.0		REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-00032	0.00	18.0	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-00033	0.00	5,292.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	06/09/2023 13/09/2023	2309-00034 2309-00035	0.00	4,740.0 1,955.0		REDACTED PERSONAL DATA A F Miller	No No
Leeds City Council	30/09/2023	Communities. Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-00036	0.00	807.7		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/09/2023	2309-00037	0.00	80.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-00038	0.00	529.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/09/2023 01/09/2023	2309-00039 2309-00040	0.00	816.9 220.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/09/2023	2309-00040	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	01/09/2023	2309-00042	0.00	140.7	3 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	08/09/2023	2309-00043	0.00	187.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	15/09/2023 15/09/2023	2309-00044 2309-00045	0.00	678.0 63.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-00046	0.00	678.0		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	04/09/2023	2309-00047	0.00	855.0	R	A J PROMOTIONS	No
Leeds City Council	30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Resaleable Materials Services Rendered By Other Organisations	204	06/09/2023	2309-00048 2309-00049	0.00	1,600.0 2,646.0		A J PROMOTIONS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Social Care Employment & Skills	Agency Payments Supplies and Services	Other Hired And Contracted Services	511 265	01/09/2023 01/09/2023	2309-00049	0.00	2,646.0 546.0		REDACTED PERSONAL DATA A Little Something Extra Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	01/09/2023	2309-00051	0.00	-78.0		A Little Something Extra Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-00052	0.00	793.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/09/2023 06/09/2023	2309-00053	0.00	1,225.3 108.0		REDACTED PERSONAL DATA A NAMAKI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	06/09/2023	2309-00054	0.00	108.0		A NAMAKI	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-00056	0.00	108.0		A NAMAKI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00057	0.00	54.0		A NAMAKI	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-00058 2309-00059	0.00	18.0 18.0		A NAMAKI A NAMAKI	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00060	0.00	18.0		A NAMAKI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00061	0.00	27.0		A NAMAKI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-00062	0.00	18.0		A NAMAKI A NAMAKI	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-00063 2309-00064	0.00	54.0 18.0		A NAMAKI	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-00065	0.00	36.0		A NAMAKI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-00066	0.00	36.0		A NAMAKI	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-00067 2309-00068	0.00	264.6 264.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-00069	0.00	58.3		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	08/09/2023	2309-00070	0.00	758.5		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-00071	0.00	50.0		A Star Couriers Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Training & Development Training & Development	70 70	07/09/2023	2309-00072 2309-00073	0.00	154.4 346.4		A T Nerac Ltd A T Nerac Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Employees	Training & Development Training & Development	70	20/09/2023	2309-00073	0.00	282.4		A T Nerac Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/09/2023	2309-00075	0.00	653.6	B R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-00076	0.00	529.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Leads Building Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	01/09/2023	2309-00077	0.00	264.6 99.5		REDACTED PERSONAL DATA A1 STAIR LIFT SERVICES	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-00079	0.00	235.0		A1 STAIR LIFT SERVICES	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-00080	0.00	275.0		A1 STAIR LIFT SERVICES	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-00081	0.00	278.0		A1 STAIR LIFT SERVICES	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023 15/09/2023	2309-00082 2309-00083	0.00	238.3 303.9		A1 STAIR LIFT SERVICES A1 STAIR LIFT SERVICES	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	21/09/2023	2309-00084	0.00	325.0		A1 STAIR LIFT SERVICES	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	20/09/2023	2309-00085	0.00	35.8	4 R	Aal Ltd	Yes
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14/09/2023	2309-00086	0.00	6,760.0		Aalfy Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	07/09/2023 29/09/2023	2309-00087 2309-00088	0.00	495.0 375.0		Aaqib Javed Aaqib Javed	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-00088	0.00	2,469.5		Aaron Court Care Home	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-00090	0.00	1,388.0		AAT (GB) LTD	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-00091	0.00	1,168.0		AAT (GB) LTD AAT (GB) LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services Supplies and Services	Other Equipment Bought In Professional Services	203 277	29/09/2023 06/09/2023	2309-00092	0.00	2,602.0 18.0		AAT (GB) LTD Abadit Kiros	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-00093	0.00	27.0		Abadit Kiros	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-00095	0.00	27.0	R	Abadit Kiros	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-00096 2309-00097	0.00	27.0 18.0		Abadit Kiros Abadit Kiros	No No
Only Coulon	00/03/2023	and		Cabbuco min opisiogs		211	.0.00.2020	2000 00007	5.50	10.0		·	740

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-00098	0.00	18.0 18.0		Abadit Kiros Abadit Kiros	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-00100	0.00	13.5		Abadit Kiros	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-00101	0.00	22.5		Abadit Kiros	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Bought In Professional Services Home Care	277 568	27/09/2023 14/09/2023	2309-00102 2309-00103	0.00	33.0i 252.0i		Abadit Kiros Abbeyfield The Dales Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	21/09/2023	2309-00104	0.00	618.1		Abbie O Mahony	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023	2309-00105	0.00	1,000.0		Abbotts Memorial Compa	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 07/09/2023	2309-00106 2309-00107	0.00	1,400.00 3,050.00		Abbotts Memorial Compa Abbotts Memorial Compa	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/09/2023	2309-00108	0.00	17,515.0	R	Abc Care And Education Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/09/2023	2309-00109	0.00	5,292.0		ABC NURSERY AT LUFC ABC NURSERY AT LUFC	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	626	06/09/2023 20/09/2023	2309-00110	0.00	3,676.0 4.640.0		ABC NURSERY AT LUFC	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-00112	0.00	8,505.0		Abc@D'S Childcare	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/09/2023 13/09/2023	2309-00113	0.00	1,312.8		Abc@D'S Childcare Abdigafar Abdullahi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00114	0.00	27.0		Abdiqafar Abdullahi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00116	0.00	22.50		Abdiqafar Abdullahi	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-00117	0.00	31.50 18.00		Abdiqafar Abdullahi Abdiqafar Abdullahi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-00119	0.00	18.0		Abdiqafar Abdullahi	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/09/2023	2309-00120	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-00121 2309-00122	0.00	18.0i		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-00122	0.00	27.0		Abdulahad Denha	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00124	0.00	18.0		Abdulahad Denha	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-00125 2309-00126	0.00	27.0 18.0		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00127	0.00	18.0		Abdulahad Denha	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-00128	0.00	18.0		Abdulahad Denha	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-00129 2309-00130	0.00	18.0 45.0		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-00131	0.00	18.0		Abdulahad Denha	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-00132	0.00	18.0		Abdulahad Denha	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-00133 2309-00134	0.00	18.00 27.00		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-00135	0.00	18.0		Abdulahad Denha	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-00136	0.00	18.0		Abdulahad Denha	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 27/09/2023	2309-00137 2309-00138	0.00	18.0i		Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-00139	0.00	58,951.2	S R	Aberford Hall	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-00140	0.00	3,016.0		Aberford Hall	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 08/09/2023	2309-00141 2309-00142	0.00	471.20 8.7		ABI GARAGE DOORS LTD ABI GARAGE DOORS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-00143	0.00	471.20		ABI GARAGE DOORS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	29/09/2023 29/09/2023	2309-00144	0.00	420.9		ABI GARAGE DOORS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023	2309-00145 2309-00146	0.00	420.9i 420.9i		ABI GARAGE DOORS LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	22/09/2023	2309-00147	0.00	40.0	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	01/09/2023	2309-00148 2309-00149	0.00	13.3 16.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2023	2309-00149	0.00	16.5		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-00151	0.00	179.0		Able To Enable Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care Total	Agency Payments Supplies and Services	Education Fees/Bursary Operational Furniture And Equipment	565 203	19/09/2023 19/09/2023	2309-00152 2309-00153	0.00	5,940.0 127.0		Abodus Limited Absolute	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-00154	0.00	17,692.0		Absolute Children's Services Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	07/09/2023	2309-00155	0.00	142.6		Absoluteproduct.Co	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Agency Payments	Food & Drink Placement Support	231 550	03/09/2023 06/09/2023	2309-00156 2309-00157	0.00	11.9 37.7		Abu Bakr Supermarket Abu Bakr Supermarket	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-00158	0.00	9.1		Abu Bakr Supermarket	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265 277	25/09/2023 22/09/2023	2309-00159 2309-00160	0.00	5,307.9		ACCESS DISPLAYS LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	248	28/09/2023	2309-00160	0.00	3,828.0		ACCESS MOVING IMAGE LTD Accountant General Of The Senior Courts	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-00162	0.00	525.0	R	Accuflow Commissioning Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Recreation Leeds Building Services	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265	29/09/2023 08/09/2023	2309-00163 2309-00164	0.00	124.5		ACE CONTAINER SERVICES LIMITED Ace Elevators Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2023	2309-00165	0.00	40.0		Ace Elevators Limited Ace Elevators Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Transport	Private Hire	360	21/09/2023	2309-00166	0.00	750.0		Acklams Coaches Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023	2309-00167 2309-00168	0.00	103,912.9 21.536.8		Acorn Care & Education Limited Acorn Care & Education Limited (Ofg)	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/09/2023	2309-00169	0.00	13,387.5		Acorn Care & Education Ethnica (Org) Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/09/2023	2309-00170	0.00	9,517.0		Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/09/2023 01/09/2023	2309-00171 2309-00172	0.00	19,048.79 18,635.34		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/09/2023	2309-00173	0.00	13,350.9		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/09/2023	2309-00174	0.00	9,491.0		Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566	21/09/2023	2309-00175 2309-00176	0.00	23,559.9		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	29/09/2023	2309-00177	0.00	12,743.8		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/09/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	29/09/2023	2309-00178	0.00	13,168.6		Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	29/09/2023 29/09/2023	2309-00179 2309-00180	0.00	19,048.7		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	29/09/2023	2309-00181	0.00	13,168.6	3 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/09/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	29/09/2023	2309-00182	0.00	12,743.8		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	29/09/2023 29/09/2023	2309-00183 2309-00184	0.00	13,168.6 12,743.8		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	29/09/2023	2309-00185	0.00	13,168.6	3 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	30/09/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	29/09/2023	2309-00186	0.00	13,168.6	3 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	29/09/2023 29/09/2023	2309-00187 2309-00188	0.00	11,894.2 13,168.6		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	29/09/2023	2309-00189	0.00	12,743.8	l R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-00190	0.00	3,500.0		Acorn Care Home ACORNS NURSERY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-00191 2309-00192	0.00	9,790.2 350.1		ACORNS NURSERY ACORNS NURSERY	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-00193	0.00	22,967.4	2 R	Acre Green	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-00194	0.00	4,548.8	ιK	Acre Green	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-00195	0.00	2,479.64		Acre Green	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-00196	0.00	2,071.00		Acre Green	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-00197	0.00	6,350.40		Acre Wood Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-00198	0.00	1,404.87		Acre Wood Day Nursery	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Fees - Level 4 Residential	520 580	22/09/2023 13/09/2023	2309-00199	0.00	3,660.00 11.613.36		Action First Assessments Ltd Action For Care Contracts Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-00200	0.00	45,009.02		ACTION FOR GIPTON ELDERLY	No No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	07/09/2023	2309-00201	0.00	125.00		Activ First LTD	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Licences	266	22/09/2023	2309-00203	0.00	295.00		Active Hire (Leeds) Lt	Yes
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	01/09/2023	2309-00204	0.00	420.00	R	ACTIVE HIRE (LEEDS) LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	08/09/2023	2309-00205	0.00	295.00		ACTIVE HIRE (LEEDS) LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	11/09/2023	2309-00206	0.00	295.00		ACTIVE HIRE (LEEDS) LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-00207	0.00	2,784.00		Active Kids (Yeadon)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-00208	0.00	3,704.40 1,225.35		ACTIVE KIDS YEADON LLP ACTIVE KIDS YEADON LLP	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-00209	0.00	-34.73		ACTIVE KIDS YEADON LLP Active Leeds	No Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-00211	0.00	102,589.70		Active Pathways	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-00212	0.00	-35,058.75		Active Pathways	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-00213	0.00	25,743.84	R	Active Pathways	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-00214	0.00	-19,451.92		Active Pathways Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-00215	0.00	25,720.17		Active Pathways Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/09/2023	2309-00216	0.00	489.50		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	06/09/2023 07/09/2023	2309-00217 2309-00218	0.00	3,909.15 6.603.12		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/09/2023	2309-00219	0.00	969.85		Acumen Waste Services Ltd	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/09/2023	2309-00220	0.00	1,099.25		Acumen Waste Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/09/2023	2309-00221	0.00	777.45		Acumen Waste Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/09/2023	2309-00222	0.00	445.50		Acumen Waste Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/09/2023	2309-00223	0.00	1,066.25		Acumen Waste Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/09/2023	2309-00224	0.00	1,198.90		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	21/09/2023 21/09/2023	2309-00225 2309-00226	0.00	3,977.28 5,647.68		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/09/2023	2309-00226	0.00	185.00		Acumen Waste Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/09/2023	2309-00228	0.00	443.30		Acumen Waste Services Ltd	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/09/2023	2309-00229	0.00	4,788.00		Acumen Waste Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/09/2023	2309-00230	0.00	5,613.12		Acumen Waste Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	04/09/2023	2309-00231	0.00	822.00		Acushnet Europe Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-00232	0.00	1,497.00		AD3 Envelope Printers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-00233	0.00	163.54		AD3 Envelope Printers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-00234	0.00	451.25		AD3 Envelope Printers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Shared Services Highways	Supplies and Services Internal Recharges	Operational Materials Legal Disbursements	205 411	29/09/2023 12/09/2023	2309-00235 2309-00236	0.00	1,497.00		AD3 Envelope Printers Limited Adam Aldred	No No
Leeds City Council	30/09/2023	Communities. Housing and Environment	Elections, Licensing and Registration	External Income	Admissions Booking Fees & Ticket Sales	933	14/09/2023	2309-00237	0.00	230.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2023	2309-00238	0.00	50.00		REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-00239	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Educational Visits	282	15/09/2023	2309-00240	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-00241	0.00	7.99		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-00242	0.00	1,620.60		Adel Manor Care Centre	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023	2309-00243 2309-00244	0.00	5,685.32 5.000.00		Adel Manor Care Centre Adel Manor Care Centre	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-00244	0.00	3,194.10		ADEL PRE SCHOOL	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/09/2023	2309-00246	0.00	758.55		ADEL PRE SCHOOL	No
Leeds City Council	30/09/2023	Children and Families	Learning	Appropriations	Direct Payments	626	11/09/2023	2309-00247	0.00	140.00		ADEL PRE SCHOOL	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-00248	0.00	5,104.00	R	ADEL PRE SCHOOL	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	21/09/2023	2309-00249	0.00	9.00		Adel Sf Connect	Yes
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/09/2023	2309-00250	0.00	140.00		Adele Battersby	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/09/2023	2309-00251	0.00	100.00		Adele Battersby	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/09/2023 29/09/2023	2309-00252 2309-00253	0.00	60.00 200.00		Adele Battersby Adele Battersby	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-00254	0.00	529.20		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-00255	0.00	408.45		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-00256	0.00	21.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-00257	0.00	230.88	R	Adi-Gardiner Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-00258	0.00	145.98		ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-00259	0.00	553.50		ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Community Safety	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	08/09/2023 15/09/2023	2309-00260 2309-00261	0.00	1,273.10		ADI-Gardiner Ltd ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-00261	0.00	1,273.10		ADI-Gardiner Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-00263	0.00	107.52		ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/09/2023	2309-00264	0.00	72.99	R	ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/09/2023	2309-00265	0.00	47.30		ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-00266	0.00	1,718.64		ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-00267	0.00	2,291.52		ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-00268	0.00	1,250.00		ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-00269	0.00	128.82		ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-00270	0.00	255.49		ADI-Gardiner Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	28/09/2023	2309-00272	0.00	84.12		ADI-Gardiner Ltd	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	28/09/2023	2309-00273	0.00	1,273.10	R	ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	28/09/2023	2309-00274	0.00	218.94	R	ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-00275	0.00	934.12		ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-00276	0.00	104.48		ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-00277	0.00	2,256.20		ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/09/2023 28/09/2023	2309-00278 2309-00279	0.00	1,562.79 3,090.94		ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/09/2023	2309-00279	0.00	1,555.37		ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-00280	0.00	1,555.51		ADI-Gardiner Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-00282	0.00	484.13		ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-00283	0.00	11,708.00	R	ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-00284	0.00	252.68		ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-00285	0.00	195.00		ADI-Gardiner Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06/09/2023	2309-00286	0.00	3,000.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	21/09/2023	2309-00287 2309-00288	0.00	275.28		REDACTED PERSONAL DATA	No Von
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Total Recreation Total	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	07/09/2023 21/09/2023	2309-00288	0.00	43.32 298.02		Adobe Creative Cloud Adobe Creative Cloud	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-00299	0.00	3,565.00		Adolescent And Childrens Trust	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-00291	0.00	3,751.00		Adolescent And Childrens Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	10	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-00292 2309-00293	0.00	3,751.00		Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/09/2023	2309-00293	0.00	3,912.53 3,751.00		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-00295	0.00	3,543.96	6 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-00296	0.00	3,543.96		Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/09/2023	2309-00297 2309-00298	0.00	3,388.00		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-00299	0.00	572.85		Adolescent And Childrens Trust	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-00300	0.00	3,531.32		Adopt Healthcare Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-00301 2309-00302	0.00	-0.02 1.385.70		Adopt Healthcare Ltd Adopt Healthcare Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-00303	0.00	3,531.32		Adopt Healthcare Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-00304	0.00	-0.02		Adopt Healthcare Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Home Care Placement Support	568 550	27/09/2023 06/09/2023	2309-00305 2309-00306	0.00	1,408.05		Adopt Healthcare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-00307	0.00	2,609.36		ADRIAN HOUSE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/09/2023	2309-00308	0.00	7,000.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	18/09/2023 25/09/2023	2309-00309 2309-00310	0.00	75.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	External Audit Fees	261	13/09/2023	2309-00311	0.00	140.00		ADVANCE STOCKS LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-00312	0.00	255.63		ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Internal Recharges Agency Payments	Legal Disbursements Home Care	411 568	29/09/2023 20/09/2023	2309-00313 2309-00314	0.00	619.70 715.20		ADVANCED CHILD CARE ASSESSMENTS LTD Advanced Medcare Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	20/09/2023	2309-00315	0.00	625.80		Advanced Medcare Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-00316	0.00	603.45		Advanced Medcare Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	20/09/2023 20/09/2023	2309-00317 2309-00318	0.00	268.20 48.556.19		Advanced Medcare Ltd Advanced Medcare Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/09/2023	2309-00319	0.00	1,072.80		Advanced Medcare Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-00320	0.00	23,389.32		Advanced Medcare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	HCAIT Community Support Home Care	575 568	20/09/2023 20/09/2023	2309-00321 2309-00322	0.00	692.85 1,251.60		Advanced Medcare Ltd Advanced Medcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	01/09/2023	2309-00322	0.00	8.162.91		Advantage Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/09/2023	2309-00324	0.00	7,218.90	R	Advantage Healthcare Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-00325	0.00	54.90		Advonet	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023 14/09/2023	2309-00326 2309-00327	0.00	217.80		Advonet Advonet	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-00328	0.00	87.60		Advonet	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	06/09/2023	2309-00329	0.00	94,659.20		Aecom Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Capital Supplies and Services	OTHER COSTS Consultancy Services	7 259	07/09/2023 15/09/2023	2309-00330 2309-00331	0.00	31,743.80 53.547.16		Aecom Limited Aecom Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-00332	0.00	938.70		Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-00333	0.00	670.50		Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/09/2023 01/09/2023	2309-00334 2309-00335	0.00	1,379.55 5,196.22		Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-00336	0.00	1,080.00		Aegis Care Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-00337	0.00	2,593.34		Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	01/09/2023	2309-00338	0.00	2,121.56		Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	01/09/2023	2309-00339 2309-00340	0.00	2,418.15		Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-00341	0.00	357.60	R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-00342	0.00	536.40		Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/09/2023 18/09/2023	2309-00343 2309-00344	0.00	1,452.75 783.20		Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-00345	0.00	40,252.31	1 R	Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-00346	0.00	357.60		Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	27/09/2023 27/09/2023	2309-00347 2309-00348	0.00	1,313.29 7.455.16		Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-00349	0.00	4,425.32		Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-00350	0.00	849.30		Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-00351 2309-00352	0.00	536.40 1,379.55		Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-00353	0.00	5,196.22		Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-00354	0.00	1,093.50		Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-00355 2309-00356	0.00	2,045.20		Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-00357	0.00	804.60		Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-00358	0.00	1,385.70		Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-00359 2309-00360	0.00	447.00 536.40		Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/09/2023	2309-00361	0.00	1,564.50		Aegis Care Solutions Ltd	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/09/2023	2309-00362	0.00	1,500.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Home Care	564 568	08/09/2023 08/09/2023	2309-00363 2309-00364	0.00	-896.22 3.469.29		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/09/2023	2309-00365	0.00	19,262.66		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/09/2023	2309-00366	0.00	20,192.80		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	20/09/2023	2309-00367 2309-00368	0.00	35,430.08 35.430.08		Affinity Trust Affinity Trust	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	20/09/2023	2309-00369	0.00	999.96		Affinity Trust	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/09/2023	2309-00370	0.00	692.28		Affinity Trust	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support Home Care	575	20/09/2023	2309-00371	0.00	1,769.16		Affinity Trust	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	568 569	29/09/2023 13/09/2023	2309-00372 2309-00373	0.00	230.76		Affinity Trust Affinity Trust North Divisional Office	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/09/2023	2309-00374	0.00	5,769.42	2 R	Affirm Legal	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2023	2309-00375	0.00	195.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Grants Payments To Voluntary Organisations	635 561	12/09/2023 29/09/2023	2309-00376 2309-00377	0.00	195.00 9.539.75		REDACTED PERSONAL DATA Age Uk Leeds	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-00378	0.00	290.00		Age Uk Leeds	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00379	0.00	18.00	R	Agnieszka J Collier	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-00380 2309-00381	0.00	18.00 18.00		Agnieszka J Collier Agnieszka J Collier	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00382	0.00	13.50		Agnieszka Jobinska	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00383	0.00	27.00	R	Agnieszka Jablonska	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-00384 2309-00385	0.00	18.00 18.00		Agnieszka Jablonska Agnieszka Jablonska	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	20/09/2023	2309-00385	0.00	18.00		Agnieszka Jablonska Agnieszka Jablonska	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-00387	0.00	22.50		Agnieszka Jablonska	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-00388	0.00	18.00	J K	Agnieszka Jablonska	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	Ð	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	01/09/2023	2309-00389	0.00	240.0		Agoda.Com Art Hostel	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	18/09/2023 13/09/2023	2309-00390	0.00	100.0i 27.0i		Agoda.Com Bethel Apa Ahamat Hassan	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/09/2023	2309-00392	0.00	141.10		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00393	0.00	18.0	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-00394	0.00	18.0		Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Compensation Claims General External Residential Placements	200 507	12/09/2023 08/09/2023	2309-00395 2309-00396	0.00	100.0i		REDACTED PERSONAL DATA AHT Care Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	22/09/2023	2309-00396	0.00	33,800.0		AHT Care Ltd AHT Care Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-00398	0.00	18.0		Aida Moustafa	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-00399	0.00	18.0		Aida Moustafa	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-00400	0.00	1,953.4		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01/09/2023 01/09/2023	2309-00401	0.00	2,925.0		AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	01/09/2023	2309-00402	0.00	1,462.5		AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-00404	0.00	200.0		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-00405	0.00	1,787.5		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-00406	0.00	1,235.0		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Memberships	203 226	21/09/2023	2309-00407 2309-00408	0.00	5,225.0 2.173.5		AIDAPT BATHROOMS LTD AIMediaData Limited	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Appropriations	Direct Payments	626	08/09/2023	2309-00409	0.00	2,500.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-00410	0.00	157.6	1 R	Air Conditioning Accessories	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-00411	0.00	25.20		Air Conditioning Accessories	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-00412	0.00	58.5		Air Conditioning Accessories	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 28/09/2023	2309-00413	0.00	14.78 374.1		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-00415	0.00	89.5		Air Conditioning Accessories	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-00416	0.00	96.6	7 R	Air Force Pneumatics And	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-00417	0.00	126.6		Air Force Pneumatics And	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-00418	0.00	11.79		AIR LIQUIDE UK	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-00419 2309-00420	0.00	11.79		AIR LIQUIDE UK AIR LIQUIDE UK	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-00420	0.00	94.0		AIR LIQUIDE UK	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Transport	Public Transport Expenses	310	15/09/2023	2309-00422	0.00	712.8		Airbnb * Hm32fpsxnb	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	12/09/2023	2309-00423	0.00	735.09	9 R	Airbnb * Hm3swtcpsh	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	21/09/2023	2309-00424	0.00	735.4		Airbnb * Hmfmwmj5a8	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-00425 2309-00426	0.00	199.6		Airbnb * Hmkt5jw239	Yes
Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Supplies and Services	Hospitality Other Hired And Contracted Services	255 265	03/09/2023 06/09/2023	2309-00426	0.00	488.9i 391.3i		Airbnb * Hmtkfct5t3 Airbnb * Hmzpjkzkbh	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	25/09/2023	2309-00428	0.00	15.0		Airbnb * Inc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	14/09/2023	2309-00429	0.00	80.0		Aire Valley Surgery	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-00430	0.00	4,330.0		Aire Valley Tree Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-00431	0.00	842.0		Aire Valley Tree Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Services For Older People - 65 And Over	Supplies and Services Agency Payments	Residential Care Dementia	265 571	22/09/2023 13/09/2023	2309-00432 2309-00433	0.00	145.0i 42.423.6i		Aire Valley Tree Services Ltd Aire View Residential Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-00434	0.00	12,782.8		Aire View Residential Home	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	22/09/2023	2309-00435	0.00	14,256.0	R	Airedale No1 LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-00436	0.00	21,800.1		Airedale Residential Home	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	13/09/2023 13/09/2023	2309-00437 2309-00438	0.00	26,115.5 -13,102.6		Airedale Residential Home Airedale Residential Home	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-00439	0.00	393.4		Aireworth Vets	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	29/08/2023	2309-00440	0.00	14.9		Airpay 48051705-Amber Car	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	04/09/2023	2309-00441	0.00	19.50		Airpay 48121790-Amber Car	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	04/09/2023	2309-00442	0.00	18.70		Airpay 48121798-Amber Car	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Section 17 Placement Support	551 550	07/09/2023 08/09/2023	2309-00443 2309-00444	0.00	12.6		Airpay 48160215-Amber Car Airpay 48167835-Amber Car	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	08/09/2023	2309-00445	0.00	24.70		Airpay 48172791-Amber Car	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	09/09/2023	2309-00446	0.00	28.4		Airpay 48190445-Amber Car	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	11/09/2023	2309-00447	0.00	24.6		Airpay 48212906-Amber Car	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	12/09/2023	2309-00448	0.00	20.20		Airpay 48220578-Amber Car	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Placement Support	550 550	12/09/2023 12/09/2023	2309-00449 2309-00450	0.00	22.6		Airpay 48220696-Amber Car Airpay 48223767-Amber Car	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Placement Support Placement Support	550	12/09/2023	2309-00450	0.00	28.70		Airpay 48223767-Amber Car Airpay 48223890-Amber Car	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	13/09/2023	2309-00452	0.00	22.2		Airpay 48232301-Amber Car	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	13/09/2023	2309-00453	0.00	19.0	R	Airpay 48232326-Amber Car	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	13/09/2023	2309-00454	0.00	22.10		Airpay 48237574-Amber Car	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Agency Payments	Public Transport Expenses	310 550	14/09/2023	2309-00455 2309-00456	0.00	6.93 18.00		Airpay 48242395-Amber Car Airpay 48245687-Amber Car	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Placement Support Placement Support	550	14/09/2023	2309-00456	0.00	18.0		Airpay 48245887-Amber Car Airpay 48245848-Amber Car	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	14/09/2023	2309-00458	0.00	7.9		Airpay 48245853-Amber Car	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	14/09/2023	2309-00459	0.00	52.70	R	Airpay 48248180-Amber Car	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	14/09/2023	2309-00460	0.00	23.9		Airpay 48249792-Amber Car	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Agency Payments Agency Payments	Placement Support Placement Support	550	21/09/2023 21/09/2023	2309-00461	0.00	22.4		Airpay 48330034-Amber Car Airpay 48330039-Amber Car	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Community Safety	Supplies and Services	Bought In Professional Services	550 277	21/09/2023	2309-00462	0.00	23.10 1,651.2		AIRWAVE SOLUTIONS LTD	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	21/09/2023	2309-00464	0.00	6,696.9		AIRWAVE SOLUTIONS LTD	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-00465	0.00	7,677.8	4 R	AITCH care homes	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-00466	0.00	1,282.0		Aitkens Sportsturf Limite	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211 211	07/09/2023	2309-00467 2309-00468	0.00	35.0i		AJ Media Services Ltd AJ Media Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Advertising Advertising	211	11/09/2023	2309-00468	0.00	35.0		AJ Media Services Ltd AJ Media Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/09/2023	2309-00470	0.00	29.9		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/09/2023	2309-00471	0.00	172.0		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	01/09/2023	2309-00472	0.00	376.4		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-00473	0.00	156.0		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	06/09/2023 06/09/2023	2309-00474	0.00	295.0 123.9		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/09/2023	2309-00475	0.00	496.9		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-00477	0.00	470.0		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/09/2023	2309-00478	0.00	190.4		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/09/2023	2309-00479	0.00	125.82		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment	203 127	06/09/2023	2309-00480 2309-00481	0.00	157.9		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127	06/09/2023 06/09/2023	2309-00481	0.00	10.2		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-00483	0.00	173.9		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-00484	0.00	303.2	5 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-00485	0.00	514.5	R	AJM FIXINGS & POWER TOOLS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				rano			-				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/09/2023 06/09/2023	2309-00486 2309-00487	0.00	168.65 92.64		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/09/2023	2309-00488	0.00	65.16		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	13/09/2023	2309-00489	0.00	1,688.40	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13/09/2023	2309-00490	0.00	309.51		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	13/09/2023	2309-00491	0.00	179.00 359.19		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	13/09/2023	2309-00493	0.00	201.85		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/09/2023	2309-00494	0.00	101.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/09/2023 15/09/2023	2309-00495 2309-00496	0.00	125.82 84.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00497	0.00	142.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00498	0.00	105.29		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	27/09/2023 27/09/2023	2309-00499	0.00	88.44 84.90		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00500	0.00	308.00		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00502	0.00	116.10		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00503	0.00	127.39		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/09/2023 27/09/2023	2309-00504	0.00	362.04 359.19		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00506	0.00	131.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00507	0.00	159.51	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00508	0.00	14.80 246.99		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	27/09/2023 27/09/2023	2309-00509	0.00	246.99 107.50		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00511	0.00	43.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/09/2023	2309-00512	0.00	125.80		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/09/2023 27/09/2023	2309-00513	0.00	43.00 99.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	27/09/2023	2309-00514	0.00	314.00		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00516	0.00	164.80		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00517	0.00	106.45		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/09/2023 27/09/2023	2309-00518 2309-00519	0.00	716.13 267.50		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	27/09/2023	2309-00519	0.00	267.5U 89.68		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00521	0.00	56.55		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/09/2023	2309-00522	0.00	1,101.85		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27/09/2023 27/09/2023	2309-00523 2309-00524	0.00	325.00 238.50		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00525	0.00	230.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00526	0.00	142.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00527	0.00	88.44		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	27/09/2023 27/09/2023	2309-00528 2309-00529	0.00	43.00 187.05		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00529	0.00	97.00		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/09/2023	2309-00531	0.00	121.25		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00532	0.00	65.99		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	27/09/2023 27/09/2023	2309-00533 2309-00534	0.00	66.35 164.20		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-00535	0.00	30.99		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-00536	0.00	158.76		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	29/09/2023	2309-00537 2309-00538	0.00	255.20 103.17		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	29/09/2023 29/09/2023	2309-00538	0.00	79.45		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/09/2023	2309-00540	0.00	103.17		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	29/09/2023	2309-00541	0.00	89.95		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	29/09/2023 29/09/2023	2309-00542 2309-00543	0.00	888.58 188.16		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/09/2023	2309-00544	0.00	5.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	26/09/2023	2309-00545	0.00	12.80		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-00546	0.00	250.00		Akeim Toussaint Buck	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/09/2023	2309-00547	0.00	10,000.00 7.000.00		AKR Construction Ltd AKR Construction Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-00549	0.00	8,333.33		AKR Construction Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	29/09/2023	2309-00550	0.00	4,545.86		AKR Construction Ltd	No
Leeds City Council		Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Compensation Claims Payments To Voluntary Organisations	200 561	07/09/2023 29/09/2023	2309-00551 2309-00552	0.00	2,250.00		REDACTED PERSONAL DATA Al Khidmat Centre	No
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	30/08/2023	2309-00552	0.00	2,700.00		Al Murad Div Ltd	No Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/09/2023	2309-00554	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council		Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/09/2023	2309-00555	0.00	2,693.62		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	01/09/2023 13/09/2023	2309-00556 2309-00557	0.00	1,058.40 552.56		Alarm Radio Monitoring Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/09/2023	2309-00558	0.00	886.06		Alarm Radio Monitoring Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/09/2023	2309-00559	0.00	486.39		Alarm Radio Monitoring Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/09/2023	2309-00560	0.00	93.85		Alarm Radio Monitoring Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Communities, Housing and Environment	Communities Total	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	20/09/2023	2309-00561 2309-00562	0.00	7.07 6.42		Aldi Aldi 103 779	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-00563	0.00	26.04		Aldi 103 779	Yes
Leeds City Council		Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-00564	0.00	13.32		Aldi 40 779	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink Operational Materials	231	08/09/2023	2309-00565 2309-00566	0.00	20.06		Aldi 40 779 Aldi 40 779	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Supplies and Services Supplies and Services	Food & Drink	205 231	11/09/2023 18/09/2023	2309-00567	0.00	4.25 1.70		Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-00568	0.00	4.25		Aldi 40 779	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	13/09/2023	2309-00569	0.00	17.61	R	Aldi 49 779	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services Supplies and Services	Grant Related Expenditure	290	15/09/2023	2309-00570 2309-00571	0.00	200.00		Aldi 71 779	Yes
Leeds City Council		Communities, Housing and Environment Children and Families	Communities Total Social Care Total	Agency Payments	'Well Being' Large Grants Projects Section 17	230 551	19/09/2023 20/09/2023	2309-00571	0.00	4.80 46.30		Aldi 779117 Aldi 779-126	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	22/09/2023	2309-00573	0.00	2.98		Aldi 81 776	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	06/09/2023	2309-00574	0.00	9.52	R	Aldi 85 779	Yes
Leeds City Council		Communities, Housing and Environment	Communities Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink	231	12/09/2023	2309-00575	0.00	46.65		Aldi 85 779	Yes
Leeds City Council Leeds City Council		Children and Families Strategy and Resources	Social Care Total Commercial Services Total	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Food & Drink	207 231	20/09/2023 21/09/2023	2309-00576 2309-00577	0.00	3.99 16.79		Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-00578	0.00	40.15		Aldi 88 779	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-00579	0.00	12.48		Aldi 88 779	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/09/2023 31/08/2023	2309-00580 2309-00581	0.00	31.03 94.33		Aldi 88 779 Aldi 89 779	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Young People Expenses	654	07/09/2023	2309-00582	0.00	15.00		Aldi 89 779 Aldi 89 779	Yes
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Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young People Expenses	654	19/09/2023	2309-00583	0.00	Revenue 60.00 R	Aldi 89 779	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-00584	0.00	11.85 R	Aldi Stores	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Appropriations	Disrepair Provision	644	13/09/2023	2309-00585	0.00	52.25 R	Aldi Stores	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Communities Total Social Care Total	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	13/09/2023 22/09/2023	2309-00586 2309-00587	0.00	1,000.00 R 6.23 R	Aldi Stores Aldi Stores	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Teaching Furniture & Equipment	207	25/09/2023	2309-00588	0.00	5.98 R	Aldi Stores	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Compensation Claims	200	04/09/2023	2309-00589	0.00	2,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	08/09/2023 13/09/2023	2309-00590 2309-00591	0.00	10.96 R 360.00 R	REDACTED PERSONAL DATA ALEX WAGG	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/09/2023	2309-00591	0.00	539.99 R	ALEX WAGG	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-00593	0.00	260.00 R	ALEX WAGG	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/09/2023	2309-00594	0.00	370.00 R	ALEX WAGG	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Services For Older People - 65 And Over	Supplies and Services Agency Payments	Residential Care Dementia	265 571	22/09/2023 13/09/2023	2309-00595 2309-00596	0.00	200.00 R 22.433.48 R	ALEX WAGG ALEXANDER RESIDENTIAL HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-00597	0.00	17,127.50 R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-00598	0.00	3,096.00 R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Conference Meetings Residential Care Dementia	253 571	26/09/2023 13/09/2023	2309-00599	0.00	45.00 R 6.612.36 R	REDACTED PERSONAL DATA ALEXANDRA COLIRT	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-00601	0.00	6,301.56 R	ALEXANDRA COURT	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	29/09/2023	2309-00602	0.00	1,864.50 R	Alexandra Court Residential	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	29/09/2023 29/09/2023	2309-00603 2309-00604	0.00	272.25 R 965.25 R	Alexandra Court Residential Alexandra Court Residential	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	29/09/2023	2309-00605	0.00	969.38 R	Alexandra Court Residential	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	29/09/2023	2309-00606	0.00	1,934.63 R	Alexandra Court Residential	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/09/2023	2309-00607	0.00	4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	29/09/2023 07/09/2023	2309-00608	0.00	40.00 R 49.17 R	REDACTED PERSONAL DATA Alexandra Website	No Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	07/09/2023	2309-00610	0.00	1,958.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-00611	0.00	15,370.08 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 29/09/2023	2309-00612 2309-00613	0.00	12,324.01 R 440.50 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-00614	0.00	1,400.00 R	Alfred Bridgens	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/09/2023	2309-00615	0.00	151.11 R	ALGECO UK LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-00616 2309-00617	0.00	18.00 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	06/09/2023	2309-00617	0.00	18.00 R	Ali Pourakaberian	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-00619	0.00	22.50 R	Ali Pourakaberian	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-00620	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Elections, Licensing and Registration	Supplies and Services External Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	277 933	27/09/2023 14/09/2023	2309-00621	0.00	10.00 R 330.00 R	Ali Pourakaberian REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-00623	0.00	80.00 R	Alice M Richardson	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-00624	0.00	60.00 R	Alice M Richardson	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Recreation Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	29/09/2023 19/09/2023	2309-00625 2309-00626	0.00	80.00 R 94.78 R	Alice M Richardson REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	08/09/2023	2309-00627	0.00	60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-00628	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 551	01/09/2023	2309-00629	0.00	264.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Agency Payments Supplies and Services	Section 17 Insurance Claims	248	25/09/2023 22/09/2023	2309-00630	0.00	50.00 R 6.500.00 R	REDACTED PERSONAL DATA Alison Law Solicitors	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/09/2023	2309-00632	0.00	9,407.50 R	Alkers Solicitors	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/09/2023	2309-00633	0.00	1,500.00 R	All Community Connect	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Social Care Total	Employees Supplies and Services	Training & Development Operational Materials	70 205	13/09/2023	2309-00634 2309-00635	0.00	25.00 R 269.15 R	ALL NE All Seasons Gazebos	No Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-00636	0.00	6,306.30 R	All Stars Childcare	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-00637	0.00	1,517.10 R	All Stars Childcare	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation Nursing Care Dementia	569 574	13/09/2023	2309-00638	0.00	25,207.52 R 2,269.94 R	All FRTON PARK N H	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Finance	Agency Payments Supplies and Services	Bank Charges	263	06/09/2023	2309-00639	0.00	75.93 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	06/09/2023	2309-00641	0.00	100.00 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00642	0.00	-49.01 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023	2309-00643 2309-00644	0.00	-23.46 R -20.38 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00645	0.00	3,408.23 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00646	0.00	43.39 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023 01/09/2023	2309-00647 2309-00648	0.00	108.71 R 136.41 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	01/09/2023	2309-00648	0.00	227.28 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00650	0.00	43.31 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00651	0.00	24.39 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023 01/09/2023	2309-00652 2309-00653	0.00	6.92 R 563.84 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00654	0.00	21.15 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00655	0.00	61.23 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023 01/09/2023	2309-00656 2309-00657	0.00	68.67 R 730.13 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023		Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00658	0.00	51.98 R	Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00659	0.00	97.45 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00660	0.00	101.35 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023	2309-00661	0.00	302.91 R 33.66 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00663	0.00	64.16 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00664	0.00	91.83 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023 01/09/2023	2309-00665 2309-00666	0.00	706.27 R 173.40 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023	2309-00666	0.00	1/3.40 R 321.76 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00668	0.00	357.02 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023		Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00669	0.00	117.22 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023	2309-00670	0.00	36.22 R 475.03 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023		Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00672	0.00	203.94 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00673	0.00	106.92 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023	2309-00674 2309-00675	0.00	5,643.01 R 13.71 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023	2309-00675	0.00	13.71 R 482.63 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00677	0.00	362.32 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00678	0.00	26.18 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00679	0.00	85.26 R	Alliance Automotive UK CV LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00680	0.00	785.5		Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00681	0.00	789.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00682	0.00	22.13	3 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00683	0.00	340.6	B R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00684	0.00	68.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00685	0.00	34.5		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023	2309-00686 2309-00687	0.00	150.2 33.2		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00688	0.00	304.4		Alliance Automotive UK CV LTD	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-00689	0.00	185.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/09/2023	2309-00690	0.00	172.1		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/09/2023	2309-00691	0.00	1,404.5		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/09/2023	2309-00692	0.00	717.70		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/09/2023	2309-00693	0.00	162.4		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/09/2023 08/09/2023	2309-00694 2309-00695	0.00	-295.1: -446.0		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00696	0.00	-1,404.5		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00697	0.00	27.9		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00698	0.00	18.7	7 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00699	0.00	131.9		Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00700	0.00	356.2		Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00701	0.00	163.9		Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/09/2023 08/09/2023	2309-00702 2309-00703	0.00	921.8i 272.6i		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00704	0.00	422.7		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00705	0.00	198.5		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00706	0.00	941.3		Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00707	0.00	214.19		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00708	0.00	84.2		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/09/2023 08/09/2023	2309-00709 2309-00710	0.00	418.0° 38.5°		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00710	0.00	4.5		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00712	0.00	302.1		Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00713	0.00	77.5	2 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00714	0.00	277.0	7 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00715	0.00	29.3		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00716	0.00	299.7		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/09/2023 08/09/2023	2309-00717 2309-00718	0.00	1,197.6 17.2		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00719	0.00	222.7		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00720	0.00	181.5		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00721	0.00	70.69		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00722	0.00	33.8		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00723	0.00	62.6		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/09/2023 08/09/2023	2309-00724 2309-00725	0.00	524.9i		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	08/09/2023	2309-00725	0.00	403.1		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00727	0.00	24.7		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00728	0.00	331.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00729	0.00	128.3		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00730	0.00	77.8		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	08/09/2023 08/09/2023	2309-00731 2309-00732	0.00	330.0 187.6		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/09/2023	2309-00732	0.00	76.0		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00734	0.00	71.2		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00735	0.00	17.0		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00736	0.00	243.10	6 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00737	0.00	27.2		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00738	0.00	245.0		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/09/2023 08/09/2023	2309-00739 2309-00740	0.00	68.6		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-00740	0.00	74.9		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00742	0.00	-68.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00743	0.00	-357.0		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00744	0.00	-29.3		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00745	0.00	-21.14		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/09/2023 14/09/2023	2309-00746 2309-00747	0.00	-105.93 286.1		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	14/09/2023	2309-00747	0.00	34.8		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00749	0.00	29.3		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00750	0.00	207.0	3 R	Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00751	0.00	367.7		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00752	0.00	211.19		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/09/2023 14/09/2023	2309-00753 2309-00754	0.00	25.3 116.5		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00755	0.00	44.3		Alliance Automotive UK CV LTD	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00756	0.00	13.7		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00757	0.00	331.6	5 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00758	0.00	26.7	5 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00759	0.00	161.2		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00760	0.00	136.6		Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/09/2023 14/09/2023	2309-00761 2309-00762	0.00	74.9 67.3		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00762	0.00	126.4		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00764	0.00	147.3		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00765	0.00	36.8	5 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00766	0.00	404.93		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00767	0.00	92.2		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/09/2023 14/09/2023	2309-00768 2309-00769	0.00	117.2i		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	14/09/2023	2309-00769	0.00	66.8		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00771	0.00	76.5		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00772	0.00	98.1	3 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00773	0.00	8.2		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-00774	0.00	78.10		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/09/2023 15/09/2023	2309-00775 2309-00776	0.00	-32.73 336.18		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Locus Ony Council	30/09/2023	orracyy and resources	Commercial del vices	папарин	variate operes	340	13/03/2023	2305-00110	0.00	330.1	- IN	, success Automotive on CV LTD	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00777	0.00	1.63	Revenue	Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00778	0.00	60.6		Alliance Automotive UK CV LTD	No.
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00779	0.00	28.4	S R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00780	0.00	269.9	5 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00781	0.00	74.8		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00782	0.00	8,178.4		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/09/2023 15/09/2023	2309-00783 2309-00784	0.00	169.53 40.23		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00785	0.00	26.2		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00786	0.00	26.2		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00787	0.00	122.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00788	0.00	32.3		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00789	0.00	157.4		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00790	0.00	144.3		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/09/2023 15/09/2023	2309-00791 2309-00792	0.00	8.9° 9.56		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00792	0.00	228.9		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00794	0.00	40.2		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00795	0.00	82.10	S R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-00796	0.00	269.9		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00797	0.00	-66.8		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00798	0.00	494.9		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/09/2023 21/09/2023	2309-00799	0.00	114.4 275.0		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00801	0.00	176.1		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00802	0.00	10.1		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00803	0.00	64.2		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00804	0.00	274.9		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00805	0.00	627.3		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Miscellaneous Transport Related Costs	345 324	21/09/2023 21/09/2023	2309-00806 2309-00807	0.00	424.11 298.0		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00808	0.00	-2.91		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00809	0.00	29.2		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	21/09/2023	2309-00810	0.00	63.8		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00811	0.00	-0.6	3 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00812	0.00	48.2		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00813	0.00	673.7		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/09/2023 21/09/2023	2309-00814	0.00	866.25 37.0		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00816	0.00	304.4		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00817	0.00	64.3		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00818	0.00	338.8		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00819	0.00	275.5		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00820	0.00	23.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	21/09/2023 21/09/2023	2309-00821	0.00	55.5i 290.6i		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	21/09/2023	2309-00822	0.00	123.4		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00824	0.00	25.3		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00825	0.00	24.0		Alliance Automotive UK CV LTD	No.
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00826	0.00	47.0	₽ R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00827	0.00	387.6	3 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-00828	0.00	92.9		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/09/2023 22/09/2023	2309-00829 2309-00830	0.00	166.8i -288.6i		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	22/09/2023	2309-00830	0.00	-288.6		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00832	0.00	123.2		Alliance Automotive UK CV LTD	No.
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00833	0.00	418.1		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00834	0.00	43.0	l R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00835	0.00	6.8		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00836	0.00	233.4		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/09/2023	2309-00837 2309-00838	0.00	6.3		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00839	0.00	152.2		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00840	0.00	12.3		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00841	0.00	787.0	S R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00842	0.00	100.7		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00843	0.00	633.8		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00844	0.00	8.8		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/09/2023 22/09/2023	2309-00845	0.00	6.93 544.5		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00847	0.00	198.9		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00848	0.00	746.4		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00849	0.00	98.9		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00850	0.00	777.3		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00851	0.00	74.9		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/09/2023 22/09/2023	2309-00852 2309-00853	0.00	154.0i 589.0i		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00854	0.00	99.7		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00855	0.00	65.3	l R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00856	0.00	140.6	R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00857	0.00	637.70		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00858	0.00	314.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00859	0.00	63.74		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/09/2023 22/09/2023	2309-00860 2309-00861	0.00	258.3 133.1		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00862	0.00	398.3		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00863	0.00	130.0		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00864	0.00	27.3	I R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00865	0.00	57.93	2 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00866	0.00	123.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-00867 2309-00868	0.00	26.3 23.4		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/09/2023	2309-00868	0.00	23.4i 94.7i		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00870	0.00	-23.6		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00871	0.00	115.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00872	0.00	320.5		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00873	0.00	390.0	S R	Alliance Automotive UK CV LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				ramo			-				Revenue		ouru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/09/2023 28/09/2023	2309-00874 2309-00875	0.00	333.3 45.7		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00875	0.00	30.6		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00877	0.00	72.2	2 R	Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00878	0.00	19.8		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/09/2023 28/09/2023	2309-00879 2309-00880	0.00	810.2 20.4		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00881	0.00	35.3		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00882	0.00	17.6		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/09/2023 28/09/2023	2309-00883	0.00	18.3 256.5		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00885	0.00	229.9		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00886	0.00	29.7		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00887	0.00	103.9		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/09/2023 28/09/2023	2309-00888 2309-00889	0.00	66.1 795.4		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00890	0.00	216.6		Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00891	0.00	395.8		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/09/2023 28/09/2023	2309-00892 2309-00893	0.00	187.6 44.1		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00894	0.00	113.8		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00895	0.00	138.2	9 R	Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-00896	0.00	44.3		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/09/2023 28/09/2023	2309-00897 2309-00898	0.00	39.2 208.3		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00899	0.00	-470.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00900	0.00	-191.7		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00901	0.00	144.9		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/09/2023 29/09/2023	2309-00902	0.00	87.4 795.3		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00904	0.00	132.6		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00905	0.00	50.4	6 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00906	0.00	58.2		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/09/2023 29/09/2023	2309-00907	0.00	512.8 437.3		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00909	0.00	306.2		Alliance Automotive UK CV LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00910	0.00	101.8		Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/09/2023 29/09/2023	2309-00911	0.00	6,806.2 26.2		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00912	0.00	321.7		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00914	0.00	46.9	1 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00915	0.00	413.0		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/09/2023 29/09/2023	2309-00916 2309-00917	0.00	121.8 1,175.6		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00917	0.00	323.5		Alliance Automotive UK CV LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00919	0.00	67.4	7 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00920	0.00	399.7		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/09/2023 29/09/2023	2309-00921	0.00	562.9 294.8		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00923	0.00	195.8		Alliance Automotive UK CV LTD	No.
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00924	0.00	73.7	8 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00925	0.00	55.3		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/09/2023 29/09/2023	2309-00926 2309-00927	0.00	48.1 610.9		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00928	0.00	345.5	2 R	Alliance Automotive UK CV LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-00929	0.00	49.0		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services	Transport Supplies and Services	Vehicle Spares Food & Drink	345 231	29/09/2023 29/08/2023	2309-00930	0.00	94.6 92.1		Alliance Automotive UK CV LTD Alliance Disposables	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	29/08/2023	2309-00932	0.00	229.9		Alliance Disposables Alliance Disposables	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-00933	0.00	144.0	0 R	Alliance Disposables	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-00934	0.00	59.0		Alliance Disposables	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	31/08/2023 31/08/2023	2309-00935 2309-00936	0.00	59.0 8.8		Alliance Disposables Alliance Disposables	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-00937	0.00	199.8		Alliance Disposables	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-00938	0.00	64.6		Alliance Disposables	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/09/2023	2309-00939 2309-00940	0.00	26.8		Alliance Disposables Alliance Disposables	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023	2309-00940	0.00	68.9 142.3		Alliance Disposables Alliance Disposables	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-00942	0.00	68.8		Alliance Disposables	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-00943	0.00	446.9		Alliance Disposables	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	12/09/2023 12/09/2023	2309-00944 2309-00945	0.00	281.4 42.0		Alliance Disposables Alliance Disposables	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-00946	0.00	69.6		Alliance Disposables	Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-00947	0.00	195.7	5 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023	2309-00948	0.00	879.0 65.2		ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-00949	0.00	1,079.9		ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-00951	0.00	169.2		ALLIANCE DISPOSABLES LTD	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-00952	0.00	156.1		ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	13/09/2023 15/09/2023	2309-00953 2309-00954	0.00	421.8 1,224.8		ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/09/2023	2309-00954	0.00	70.6		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-00956	0.00	64.6	3 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-00957	0.00	126.9		ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023	2309-00958	0.00	1,648.3 743.1		Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-00959	0.00	105,089.4		Allied Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/09/2023	2309-00961	0.00	430.2	3 R	Allied Healthcare	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other Home Care	577	20/09/2023 20/09/2023	2309-00962 2309-00963	0.00	1,028.1 12.427.3		Allied Healthcare Allied Healthcare	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	20/09/2023	2309-00963 2309-00964	0.00	12,427.3 3,548.0		Allied Healthcare Allied Healthcare	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	20/09/2023	2309-00965	0.00	352.0		Allied Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-00966	0.00	1,111.7		Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	21/09/2023 27/09/2023	2309-00967 2309-00968	0.00	3,155.4 821.3		Allied Healthcare Allied Healthcare	No
Leeds City Council Leeds City Council		Strategy and Resources	Services For Older People - 65 And Over Shared Services	Agency Payments External Income	Service Charges & Security Fees	938	29/09/2023	2309-00968	0.00	2,609.9		Allied Publicity Services	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-00970	0.00	264.6		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure C	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				rune							Revenue		Calu
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Allowances	551 546	01/09/2023 01/09/2023	2309-00971	0.00	270.0 150.0		Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2023	2309-00972	0.00	51.0		Allpay	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	01/09/2023	2309-00974	0.00	20.0	0 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	01/09/2023 04/09/2023	2309-00975 2309-00976	0.00	50.0	0 R 0 R	Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/09/2023	2309-00977	0.00	60.0		Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/09/2023	2309-00978	0.00	50.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	04/09/2023	2309-00979 2309-00980	0.00	60.0 15.0	10 R	Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	04/09/2023	2309-00981	0.00		0 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/09/2023	2309-00982	0.00		0 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	04/09/2023 05/09/2023	2309-00983	0.00		0 R 0 R	Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/09/2023	2309-00985	0.00		0 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/09/2023	2309-00986	0.00	20.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	05/09/2023 05/09/2023	2309-00987 2309-00988	0.00	150.0 270.0		Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/09/2023	2309-00989	0.00	110.0		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	05/09/2023	2309-00990	0.00	10.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	06/09/2023 06/09/2023	2309-00991 2309-00992	0.00	60.0 20.0		Allpay Allpay	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	06/09/2023	2309-00993	0.00	74.0	0 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2023	2309-00994	0.00	320.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowance	551 625	06/09/2023 06/09/2023	2309-00995 2309-00996	0.00	433.8 100.0		Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2023	2309-00997	0.00	3,051.5	0 R	Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Section 17	634	07/09/2023 07/09/2023	2309-00998	0.00		0 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Leaving Care Allowances	551 634	07/09/2023	2309-00999	0.00	255.0 100.0		Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2023	2309-01001	0.00	30.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Leaving Care Allowances	550 634	07/09/2023 08/09/2023	2309-01002 2309-01003	0.00	50.0 60.0		Allpay Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Placement Support	550	08/09/2023	2309-01003	0.00	150.0		Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2023	2309-01005	0.00	60.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	11/09/2023 11/09/2023	2309-01006 2309-01007	0.00	60.0	10 R 10 R	Allpay Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	11/09/2023	2309-01007	0.00	81.7		Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	11/09/2023	2309-01009	0.00	200.0		Allpay	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Contact	635 548	11/09/2023 11/09/2023	2309-01010 2309-01011	0.00	65.0	10 R 10 R	Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-01011	0.00	20.0		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	12/09/2023	2309-01013	0.00		0 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	12/09/2023 12/09/2023	2309-01014	0.00	30.0 50.0	IOR	Allpay Allpay	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/09/2023	2309-01016	0.00	20.0		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	12/09/2023	2309-01017	0.00	150.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	12/09/2023 12/09/2023	2309-01018	0.00	100.0 50.0		Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	13/09/2023	2309-01020	0.00		0 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	13/09/2023	2309-01021	0.00	74.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	13/09/2023 13/09/2023	2309-01022 2309-01023	0.00	230.0 621.4		Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	13/09/2023	2309-01024	0.00	120.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	13/09/2023 14/09/2023	2309-01025 2309-01026	0.00	4,644.1 183.1		Allpay Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations Agency Payments	Allowances	546	14/09/2023	2309-01026	0.00	263.6		Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/09/2023	2309-01028	0.00	120.0	0 R	Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Allowances Direct Work	546 549	14/09/2023 14/09/2023	2309-01029 2309-01030	0.00	190.0 110.0		Allpay Allpay	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	14/09/2023	2309-01030	0.00	210.0		Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	14/09/2023	2309-01032	0.00	20.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	14/09/2023 15/09/2023	2309-01033 2309-01034	0.00	14.5 20.0	io R	Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2023	2309-01035	0.00	120.0		Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	15/09/2023	2309-01036	0.00	130.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	18/09/2023 18/09/2023	2309-01037 2309-01038	0.00	60.0	10 R 10 R	Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/09/2023	2309-01039	0.00		0 R	Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Section 17	634 551	18/09/2023 18/09/2023	2309-01040	0.00	20.0 70.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	19/09/2023	2309-01041	0.00	25.0		Allpay Allpay	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/09/2023	2309-01043	0.00	210.0	0 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548 550	21/09/2023	2309-01044	0.00	94.0		Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550	21/09/2023 21/09/2023	2309-01045 2309-01046	0.00	230.0 685.2		Allpay Allpay	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	21/09/2023	2309-01047	0.00	240.0	0 R	Allpay	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	21/09/2023 25/09/2023	2309-01048 2309-01049	0.00	2,622.7 80.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	26/09/2023	2309-01049	0.00	2.162.1		Allpay Allpay	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	26/09/2023	2309-01051	0.00	150.0		Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	16 Plus Top Up Allowance Section 17	625 551	26/09/2023 26/09/2023	2309-01052 2309-01053	0.00	40.0 150.0		Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	26/09/2023	2309-01053	0.00	51.0		Allpay	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/09/2023	2309-01055	0.00	201.6	0 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	27/09/2023 27/09/2023	2309-01056 2309-01057	0.00	30.0	10 R 10 R	Allpay Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	27/09/2023	2309-01057	0.00		10 R	Allpay	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2023	2309-01059	0.00	320.0	0 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowance	551 625	27/09/2023 27/09/2023	2309-01060 2309-01061	0.00	699.4 260.0		Allpay Allpay	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	634	27/09/2023	2309-01061	0.00	2,920.2		Allpay	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2023	2309-01063	0.00	60.0	0 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	27/09/2023 27/09/2023	2309-01064 2309-01065	0.00	60.0 10.0		Allpay Allpay	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	28/09/2023	2309-01066	0.00	135.0	0 R	Allpay	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	29/09/2023	2309-01067	0.00	80.0	0 R	Allpay	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						·					Revenue		Card
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Finance	Agency Payments Supplies and Services	Placement Support Bank Charges	550 263	29/09/2023 01/09/2023	2309-01068 2309-01069	0.00	250.00 72.14		Allpay Allpay Limted	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	01/09/2023	2309-01069	0.00	11,202.74		Allpay Limted	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	01/09/2023	2309-01071	0.00	4,486.63	R	Allpay Limted	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	01/09/2023 01/09/2023	2309-01072 2309-01073	0.00	468.95 26.49		Allpay Limted Allpay Limted	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	01/09/2023	2309-01073	0.00	2,462.72		Allpay Limted	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	01/09/2023	2309-01075	0.00	488.68		Allpay Limted	No
Leeds City Council	30/09/2023	Children and Families	Social Care Finance	Supplies and Services	Computer Software & Equipment	214	01/09/2023	2309-01076	0.00	1,041.48		Allpay Limted	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	29/09/2023	2309-01077 2309-01078	0.00	73.18 569.72		Allpay Limted Allpay Limted	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	29/09/2023	2309-01079	0.00	4,614.21		Allpay Limted	No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	29/09/2023	2309-01080	0.00	10,931.11		Allpay Limted	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	29/09/2023	2309-01081 2309-01082	0.00	2,436.93		Allpay Limted Allpay Limted	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	07/09/2023	2309-01083	0.00	76.80		Allstar Business Solutions Ltd	No
Leeds City Council	30/09/2023	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	07/09/2023	2309-01084	0.00	874.27		Allstar Business Solutions Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/09/2023	2309-01085 2309-01086	0.00	223.39		Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	12/09/2023 28/09/2023	2309-01086	0.00	21.58		Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Transport	Fuel (Non LCC Supplies)	321	31/08/2023	2309-01088	0.00	2,069.95	R	Allstar Collections	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Transport	Fuel (Non LCC Supplies)	321	12/09/2023	2309-01089	0.00	2,151.76		Allstar Collections	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Residential Independent Fostering Agencies	580 509	13/09/2023	2309-01090 2309-01091	0.00	5,987.22 242.86		Alne Hall Alpha Plus Fostering	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-01092	0.00	242.86		Alpha Plus Fostering	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-01093	0.00	840.50		Alpha Property Solutions	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-01094 2309-01095	0.00	840.50 750.00		Alpha Property Solutions Alpha Property Solutions	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/09/2023	2309-01095	0.00	690.00		Alpha Smith Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-01097	0.00	440.99		Alphabiolabs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	01/09/2023	2309-01098	0.00	1,020.00		Alphabiolabs	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Section 17 Legal Disbursements	551 411	01/09/2023	2309-01099 2309-01100	0.00	1,020.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/09/2023	2309-01101	0.00	571.30		Alphabiolabs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/09/2023	2309-01102	0.00	130.00		Alphabiolabs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/09/2023	2309-01103	0.00	58.34		Alphabiolabs	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	07/09/2023	2309-01104 2309-01105	0.00	1,302.80 193.75		Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-01106	0.00	545.00		Alphabiolabs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-01107	0.00	151.25	R	Alphabiolabs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-01108	0.00	126.66		Alphabiolabs	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	21/09/2023 21/09/2023	2309-01109 2309-01110	0.00	133.75 152.50		Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-01111	0.00	151.25		Alphabiolabs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-01112	0.00	311.66	R	Alphabiolabs	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-01113	0.00	12.00		Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	05/09/2023	2309-01114	0.00	345.00 130.00		Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	30/09/2023	Strategic Landord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	12/09/2023	2309-01116	0.00	259.00		Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/09/2023	2309-01117	0.00	219.00		Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/09/2023	2309-01118	0.00	295.00		Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	21/09/2023 26/09/2023	2309-01119	0.00	159.00 380.00		Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-01121	0.00	99.00		Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young Peoples Activities	652	16/09/2023	2309-01122	0.00	3.75		Alt Twrs Retail	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-01123	0.00	6,954.64		Alternative Care Limited	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	19/09/2023 22/09/2023	2309-01124 2309-01125	0.00	1,331.19		Altico Garden Products Altofts & Normanton Brass Band	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young Peoples Activities	652	16/09/2023	2309-01126	0.00	20.00		Alton Towers Admissions	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young Peoples Activities	652	16/09/2023	2309-01127	0.00	6.67		Alton Towers Admissions	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young Peoples Activities	652	16/09/2023	2309-01128	0.00	5.83		Alton Towers Admissions	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage	Appropriations Supplies and Services	Young Peoples Activities Other Hired And Contracted Services	652 265	16/09/2023 05/09/2023	2309-01129 2309-01130	0.00	113.33 75.00		Alton Towers Admissions REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-01131	0.00	529.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-01132	0.00	735.21		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	01/09/2023	2309-01133 2309-01134	0.00	529.20 48.00		REDACTED PERSONAL DATA Amanda Ellis	No No
Leeds City Council Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/09/2023	2309-01134	0.00	144.00		Amanda Ellis	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-01136	0.00	1,100.00		Amanda Ellis	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/09/2023	2309-01137	0.00	4.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	27/09/2023 01/09/2023	2309-01138 2309-01139	0.00	32.70 529.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-01139	0.00	4.640.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	21/09/2023	2309-01141	0.00	931.82		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-01142	0.00	4,498.20		Amazing Grace Early Years Childcare	No
Leeds City Council	30/09/2023	Children and Families City Development	Social Care Markets & City Centre Management Total	Agency Payments Premises	Services Rendered By Other Organisations General Maintenance	511 104	06/09/2023 30/08/2023	2309-01143 2309-01144	0.00	3,267.60		Amazing Grace Early Years Childcare Amazon Prime	No Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-01144	0.00	-0.99		Amazon Prime Amazon Prime	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-01146	0.00	8.99		Amazon Prime*144441074	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	13/09/2023	2309-01147	0.00	8.99		Amazon Prime*145s56j14	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials	205	14/09/2023	2309-01148 2309-01149	0.00	8.99		Amazon Prime*146ch41t4	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Supplies and Services	Operational Furniture And Equipment 'Well Being' Large Grants Projects	203 230	12/09/2023 17/09/2023	2309-01149	0.00	7.49 8.99		Amazon Prime*146z25n54 Amazon Prime*147z25qb4	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Memberships	226	14/09/2023	2309-01151	0.00	8.99	R	Amazon Prime*148bc0pb4	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	16/09/2023	2309-01152	0.00	8.99		Amazon Prime*1496m4hl4	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Supplies and Services	Licences Operational Materials	266 205	20/09/2023	2309-01153 2309-01154	0.00	8.99 8.99		Amazon Prime*1k3901co4 Amazon Prime*1k5kc9jv4	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	23/09/2023 02/09/2023	2309-01154	0.00	8.99 8.99		Amazon Prime*1k5kc9jv4 Amazon Prime*1u4vq3fm4	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-01156	0.00	8.99	R	Amazon Prime*1u7xc8se4	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	09/09/2023	2309-01157	0.00	8.99		Amazon Prime*1u8q477x4	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	10/09/2023	2309-01158 2309-01159	0.00	17.41		Amazon* 202-0352653-85 Amazon* 202-0352653-85	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total	Employees	Training & Development	324 70	30/08/2023	2309-01159	0.00	3.99 115.00		Amazon* 202-0352653-85 Amazon* 202-5122087-78	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-01161	0.00	13.97		Amazon* 204-0163681-71	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	14/09/2023	2309-01162	0.00	300.00	R	Amazon* 204-0439914-63	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services Supplies and Services	Telephones Office Consumables	213	20/09/2023	2309-01163 2309-01164	0.00	44.98		Amazon* 204-2848824-52 Amazon* 204-2977018-04	Yes
Leeds City Council	30/08/2023	Children and Families	Social Care Total	опринез апи оегуювs	Onice Consumatives	210	29/08/2023	2305-01104	0.00	14.15	, r.	miliazuli 204-29//010-04	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable	Amount	Capital	Beneficiary Name	Procurement
				Name		Expenditure Cod	е	Number	VAT Amount		Or Revenue		Card
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Telephones	213	30/08/2023	2309-01165	0.00	12.0		Amazon* 204-3714270-25	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Total Waste Management Total	Supplies and Services Supplies and Services	Telephones Operational Furniture And Equipment	213 203	07/09/2023 15/09/2023	2309-01166 2309-01167	0.00	17.9 14.2		Amazon* 204-4416341-64 Amazon* 204-4471166-91	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Allowances	546	13/09/2023	2309-01168	0.00	203.6		Amazon* 204-6146970-38	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-01169	0.00	19.8	7 R	Amazon* 204-6300392-97	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Operational Furniture And Equipment	203	13/09/2023	2309-01170 2309-01171	0.00	64.9		Amazon* 204-7952943-23	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Supplies and Services	Allowances Teaching Furniture & Equipment	546 207	11/09/2023 22/09/2023	2309-01171	0.00	263.6 56.6		Amazon* 204-8924694-75 Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	23/09/2023	2309-01173	0.00	-36.6		Amazon.Co.Uk	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Car Parking Services Total	Supplies and Services	Office Furniture & Equipment	201	14/09/2023	2309-01174 2309-01175	0.00	13.8		Amazon.Co.Uk*1405f90z4	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities. Housing and Environment	Social Care Total Cleaner Neighbourhood Teams Total	Appropriations Supplies and Services	Leaving Care Allowances Office Consumables	634 210	15/09/2023 13/09/2023	2309-01175	0.00	89.9 21.4		Amazon.Co.Uk*140kx0mr4 Amazon.Co.Uk*1414q8ed4	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Operational Furniture And Equipment	203	11/09/2023	2309-01177	0.00	15.4		Amazon.Co.Uk*141g454u4	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Teaching Materials	202	11/09/2023	2309-01178	0.00	20.8		Amazon.Co.Uk*142ru6424	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/09/2023 13/09/2023	2309-01179 2309-01180	0.00	36.6 32.0		Amazon.Co.Uk*143ps1744 Amazon.Co.Uk*1446u60x4	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	18/09/2023	2309-01181	0.00	16.4		Amazon.Co.Uk*144po0704	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-01182	0.00	13.7	8 R	Amazon.Co.Uk*146633xr4	Yes
Leeds City Council	30/09/2023	Adults and Health	Public Health Total	Supplies and Services	Teaching Materials	202	19/09/2023	2309-01183 2309-01184	0.00	30.0		Amazon.Co.Uk*146iq6uo4	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Highways Total Social Services Support Services Total	Premises Supplies and Services	Highways Maintenance Operational Materials	145 205	13/09/2023	2309-01184	0.00	16.6 131.9		Amazon.Co.Uk*146zg0jg4 Amazon.Co.Uk*148br2nn4	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	19/09/2023	2309-01186	0.00	9.9		Amazon.Co.Uk*149lj1ry4	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-01187	0.00	12.0		Amazon.Co.Uk*1k1e41c14	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20/09/2023 21/09/2023	2309-01188 2309-01189	0.00	45.9 37.0		Amazon.Co.Uk*1k1yx1cl4 Amazon.Co.Uk*1k2s874b4	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development	Employment & Skills Total	Supplies and Services	Operational Materials Operational Materials	205 205	21/09/2023	2309-01189	0.00	24.3		Amazon.Co.Uk*1k3cr9le4	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	21/09/2023	2309-01191	0.00	36.6		Amazon.Co.Uk*1k40p44w4	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Supplies and Services	Office Consumables	210	24/09/2023	2309-01192	0.00	23.5		Amazon.Co.Uk*1k41x4eu4	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	21/09/2023 21/09/2023	2309-01193 2309-01194	0.00	18.5 20.8		Amazon.Co.Uk*1k47t0la4 Amazon.Co.Uk*1k4xe34i4	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Appropriations	Payments To Residents	622	25/09/2023	2309-01195	0.00	12.0		Amazon.Co.Uk*1k5kt1x74	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-01196	0.00	7.9		Amazon.Co.Uk*1k7269vb4	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	21/09/2023	2309-01197	0.00	68.5		Amazon.Co.Uk*1k89j9l44	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Cleaner Neighbourhood Teams Total	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	26/09/2023 06/09/2023	2309-01198 2309-01199	0.00	13.0 19.0		Amazon.Co.Uk*1k9459vf4 Amazon.Co.Uk*1u0qt0m94	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	07/09/2023	2309-01200	0.00	86.3		Amazon.Co.Uk*1u1ij26x4	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Premises	Highways Maintenance	145	07/09/2023	2309-01201	0.00	73.6	7 R	Amazon.Co.Uk*1u28e66e4	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Furniture And Equipment	203	04/09/2023	2309-01202	0.00	10.2		Amazon.Co.Uk*1u2ac5ei4	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Highways Total	Employees Supplies and Services	Training & Development Operational Materials	70 205	08/09/2023	2309-01203 2309-01204	0.00	39.9 23.9		Amazon.Co.Uk*1u2s732o4 Amazon.Co.Uk*1u38o9xo4	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	05/09/2023	2309-01205	0.00	9.2		Amazon.Co.Uk*1u4bi3gt4	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	02/09/2023	2309-01206	0.00	18.6		Amazon.Co.Uk*1u4ld5lx4	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials Operational Materials	205	06/09/2023	2309-01207	0.00	21.5		Amazon.Co.Uk*1u4wg5v54	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Commercial Services Total Highways Total	Supplies and Services Premises	Operational Materials Highways Maintenance	205 145	07/09/2023 05/09/2023	2309-01208 2309-01209	0.00	21.9 18.5		Amazon.Co.Uk*1u5gy96d4 Amazon.Co.Uk*1u5k52xz4	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	05/09/2023	2309-01210	0.00	29.0		Amazon.Co.Uk*1u6779pe4	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-01211	0.00	146.3		Amazon.Co.Uk*1u6di8b64	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023	2309-01212	0.00	59.9 76.6		Amazon.Co.Uk*1u6dk7b74 Amazon.Co.Uk*1u6ff72i4	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-01213	0.00	76.6		Amazon.Co.Uk*1u7fa32i4	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-01215	0.00	11.4	9 R	Amazon.Co.Uk*1u7qi02t4	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Landlord	Climate, Energy & Greenspaces Total Housing Management	Supplies and Services Transport	Operational Materials Miscellaneous Transport Related Costs	205 324	05/09/2023 01/09/2023	2309-01216 2309-01217	0.00	149.1 193.2		Amazon.Co.Uk*1u84a80i4 Amber Cars - Veezu North Ltd	Yes
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	01/09/2023	2309-01217	0.00	8.461.9		Amber Cars - Veezu North Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	01/09/2023	2309-01219	0.00	3,723.8	0 R	Amber Cars - Veezu North Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487 487	01/09/2023	2309-01220	0.00	581.2		Amber Cars - Veezu North Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Internal Recharges Transport	Internal charge from Resources Private Hire	487 360	01/09/2023 04/09/2023	2309-01221 2309-01222	0.00	4,337.6 87.164.7		Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Private Hire	360	06/09/2023	2309-01223	0.00	301.3		Amber Cars - Veezu North Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/09/2023	2309-01224	0.00	12,928.0		Amber Cars - Veezu North Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	12/09/2023 12/09/2023	2309-01225 2309-01226	0.00	13,345.2 29.923.6		Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/09/2023	2309-01227	0.00	10,684.0		Amber Cars - Veezu North Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Transport	Public Transport Expenses	310	20/09/2023	2309-01228	0.00	24.2		Amber Cars - Veezu North Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-01229	0.00	448.8		Amber Cars - Veezu North Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27/09/2023 27/09/2023	2309-01230 2309-01231	0.00	2,678.9 3.382.5		Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	27/09/2023	2309-01232	0.00	985.0		Amber Cars - Veezu North Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	27/09/2023	2309-01233	0.00	474.4		Amber Cars - Veezu North Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27/09/2023 27/09/2023	2309-01234 2309-01235	0.00	86.2 1,729.2		Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	30/08/2023	2309-01236	0.00	33.4		Ambercars	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	30/08/2023	2309-01237	0.00	29.7	0 R	Ambercars	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	05/09/2023	2309-01238	0.00	4.0		Ambercars	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Placement Support Placement Support	550 550	06/09/2023	2309-01239	0.00	9.0 175.0		Ambercars Ambercars	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Transport	Public Transport Expenses	310	06/09/2023	2309-01241	0.00	5.5		Ambercars	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	06/09/2023	2309-01242	0.00		0 R	Ambercars	Yes
Leeds City Council		Children and Families	Social Care Total	Transport	Public Transport Expenses	310	06/09/2023	2309-01243	0.00	9.3		Ambercars	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06/09/2023 06/09/2023	2309-01244 2309-01245	0.00	10.0 27.8		Ambercars Ambercars	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	06/09/2023	2309-01246	0.00	28.3		Ambercars	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	07/09/2023	2309-01247	0.00	25.5		Ambercars	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments Transport	Placement Support	550	07/09/2023	2309-01248 2309-01249	0.00	18.8		Ambercars	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	07/09/2023 07/09/2023	2309-01249	0.00	11.0 7.4		Ambercars Ambercars	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	07/09/2023	2309-01251	0.00	7.0		Ambercars	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	07/09/2023	2309-01252	0.00	51.1		Ambercars	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses	310 310	07/09/2023 07/09/2023	2309-01253 2309-01254	0.00	5.5 7.7		Ambercars	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	07/09/2023	2309-01254	0.00	7.7		Ambercars Ambercars	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Strategy and Improvement Total	Transport	Public Transport Expenses	310	07/09/2023	2309-01256	0.00	45.6		Ambercars	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	07/09/2023	2309-01257	0.00	0.6		Ambercars	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	07/09/2023 07/09/2023	2309-01258 2309-01259	0.00	40.1 6.4		Ambercars Ambercars	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Public Transport Expenses Placement Support	310 550	07/09/2023	2309-01259	0.00	47.7		Ambercars Ambercars	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Placement Support	550	07/09/2023	2309-01261	0.00	49.8		Ambercars	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable			Beneficiary Name	Procurement
				Name		Expenditure Code		Number	VAT Amount		Or Revenue		Card
Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Transport Agency Payments	Public Transport Expenses	310	08/09/2023 08/09/2023	2309-01262 2309-01263	0.00	1.10 320.00		Ambercars	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Transport	Section 17 Public Transport Expenses	551 310	08/09/2023	2309-01263	0.00	320.00 40.10		Ambercars Ambercars	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	11/09/2023	2309-01265	0.00	315.00		Ambercars	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses	310 310	11/09/2023 11/09/2023	2309-01266 2309-01267	0.00	39.70 38.00		Ambercars Ambercars	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Transport	Public Transport Expenses Public Transport Expenses	310 310	12/09/2023	2309-01267	0.00	1.70		Ambercars Ambercars	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Transport	Public Transport Expenses	310	12/09/2023	2309-01269	0.00	9.50		Ambercars	Yes
Leeds City Council		Children and Families	Social Care Total	Transport	Public Transport Expenses	310	12/09/2023	2309-01270	0.00	4.00		Ambercars	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	13/09/2023 13/09/2023	2309-01271 2309-01272	0.00	4.50 3.42		Ambercars Ambercars	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	13/09/2023	2309-01273	0.00	7.00		Ambercars	Yes
Leeds City Council		Children and Families	Social Care Total	Transport	Public Transport Expenses	310	13/09/2023	2309-01274	0.00	3.42		Ambercars	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	13/09/2023	2309-01275 2309-01276	0.00	6.83 4.08		Ambercars Ambercars	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Transport	Public Transport Expenses Public Transport Expenses	310	13/09/2023	2309-01277	0.00	4.42		Ambercars	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	20/09/2023	2309-01278	0.00	12.40		Ambercars	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	20/09/2023	2309-01279	0.00	8.60		Ambercars	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Total Customer Access	Transport Supplies and Services	Public Transport Expenses Bought In Professional Services	310 277	22/09/2023 06/09/2023	2309-01280 2309-01281	0.00	168.84 18.00		Ambercars Ambreen Mohammed	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-01282	0.00	18.00	R A	Ameen AL Rasheed	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-01283	0.00	292.32		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	06/09/2023 22/09/2023	2309-01284 2309-01285	0.00	816.90 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	22/09/2023	2309-01286	0.00	13.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-01287	0.00	10,221.84	R A	Amelia House Care Home	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	13/09/2023	2309-01288	0.00	300.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	13/09/2023	2309-01289 2309-01290	0.00	135,622.21		Amethyst (Mill Residence) Amethyst Care & Support Group Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-01291	0.00	2,431.50		Amethyst Care & Support Group Limited	No
Leeds City Council	30/09/2023	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	18/09/2023	2309-01292	0.00	10,473.95		Amethyst Care & Support Group Limited	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	20/09/2023	2309-01293 2309-01294	0.00	838.40 5.634.04		Amethyst Care & Support Group Limited	No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	20/09/2023	2309-01294	0.00	5,634.04 838.40		Amethyst Care & Support Group Limited Amethyst Care & Support Group Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-01296	0.00	1,656.48		Amethyst Care & Support Group Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/09/2023	2309-01297	0.00	490.88		Amethyst Care & Support Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023	2309-01298 2309-01299	0.00	78,835.27 5.082.47		Amethyst Care And Support Amethyst Care And Support Group Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	05/09/2023	2309-01299	0.00	10.50		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	05/09/2023	2309-01301	0.00	31.10		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Landlord	Social Care Housing Management	Agency Payments	Placement Support Solid Fuel	550 121	19/09/2023 29/09/2023	2309-01302 2309-01303	0.00	60.00 4.820.42		REDACTED PERSONAL DATA AMP Biomass Fuel Ltd	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Premises Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-01303	0.00	4,820.42 590.94		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2023	2309-01305	0.00	19.24		REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-01306	0.00	11,880.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 01/09/2023	2309-01307 2309-01308	0.00	264.60 1,096.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-01308	0.00	408.45		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/09/2023	2309-01310	0.00	95.00	R A	Amy Price	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	19/09/2023	2309-01311	0.00	-39.99		Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Total Learning Total	Supplies and Services Supplies and Services	Operational Materials Teaching Furniture & Equipment	205 207	16/09/2023 15/09/2023	2309-01312 2309-01313	0.00	-33.60 -74.99		Amz*galaxxy Uk Amz*meijia Uk	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	17/09/2023	2309-01314	0.00	-88.14		Amz*sport Lipp Gmbh	Yes
Leeds City Council		City Development	Highways Total	Supplies and Services	Operational Materials	205	29/08/2023	2309-01315	0.00	-110.00		Amz*squire Locks	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Grants Office Consumables	635 210	20/09/2023 07/09/2023	2309-01316 2309-01317	0.00	-6.66 -13.99		Amz*the Magic Toy Shop Amz*usave-Shop	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	12/09/2023	2309-01317	0.00	20.49		Amznbusiness*146e28nd4	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-01319	0.00	44.21		Amznbusiness*1k4zp2ow4	Yes
Leeds City Council		Communities, Housing and Environment	Community Safety Total	Supplies and Services	Clothing & Uniforms	241	29/08/2023	2309-01320 2309-01321	0.00	46.64		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Markets & City Centre Management Total	Supplies and Services Premises	Operational Materials General Maintenance	205 104	29/08/2023 29/08/2023	2309-01321	0.00	20.79 13.32		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	29/08/2023	2309-01323	0.00	24.99		Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-01324	0.00	27.20		Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Total Elections, Licensing and Registration Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	30/08/2023	2309-01325 2309-01326	0.00	32.42 23.10		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment	Customer Access Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-01327	0.00	8.32		Amznmktplace	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-01328	0.00	14.70		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	30/08/2023 30/08/2023	2309-01329 2309-01330	0.00	1.66 8.33		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	31/08/2023	2309-01331	0.00	9.14		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	31/08/2023	2309-01332	0.00	13.32		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	31/08/2023	2309-01333 2309-01334	0.00	39.98		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Learning Total	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285 202	31/08/2023	2309-01334	0.00	14.65 35.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Office Consumables	210	31/08/2023	2309-01336	0.00	7.99		Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-01337	0.00	9.14		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/08/2023	2309-01338 2309-01339	0.00	14.98 57.62		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Teaching Furniture & Equipment	207	31/08/2023	2309-01339	0.00	13.65		Amznmktplace	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-01341	0.00	13.32	R A	Amznmktplace	Yes
Leeds City Council		City Development	Recreation Total	Supplies and Services	Office Furniture & Equipment	201	31/08/2023	2309-01342	0.00	9.15		Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Total Environmental Action (City Centre) Total	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	31/08/2023 31/08/2023	2309-01343 2309-01344	0.00	77.28 203.38		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	31/08/2023	2309-01344	0.00	203.38 41.67		Amznmktplace Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	31/08/2023	2309-01346	0.00	16.66	R A	Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	31/08/2023	2309-01347 2309-01348	0.00	6.65		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Total Communities Total	Supplies and Services Supplies and Services	Catering Service Operational Materials	233 205	31/08/2023 31/08/2023	2309-01348 2309-01349	0.00	17.40 49.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Teaching Furniture & Equipment	207	01/09/2023	2309-01350	0.00	20.18		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-01351	0.00	52.38		Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services Agency Payments	Food & Drink Contact	231 548	01/09/2023 01/09/2023	2309-01352 2309-01353	0.00	84.62 24.96		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	548 205	01/09/2023	2309-01353	0.00	24.96 11.65		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Payments To Residents	622	01/09/2023	2309-01355	0.00	2.49	R A	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Section 17	551	01/09/2023	2309-01356 2309-01357	0.00	10.00		Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	General Amenity For Clients/Residents Payments To Residents	285 622	01/09/2023	2309-01357	0.00	22.37 2.68		Amznmktplace Amznmktplace	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital	Beneficiary Name		rocurement
						Expenditure Cod					Revenue		Ca	ard
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Appropriations Supplies and Services	Payments To Residents Other Hired And Contracted Services	622 265	01/09/2023 02/09/2023	2309-01359 2309-01360	0.00	4.15 16.65		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	02/09/2023	2309-01361	0.00	14.79		Amznmktplace	Ye	
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	02/09/2023	2309-01362	0.00	41.58		Amznmktplace	Ye	
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Total Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	02/09/2023	2309-01363 2309-01364	0.00	3.32 16.56		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Materials	205	02/09/2023	2309-01365	0.00	9.12		Amznmktplace	Ye	
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services Supplies and Services	Office Consumables	210	02/09/2023	2309-01366 2309-01367	0.00	28.82		Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Environmental Action (City Centre) Total Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203 207	02/09/2023 02/09/2023	2309-01367	0.00	61.65 371.17		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration Total	Supplies and Services	Office Consumables	210	03/09/2023	2309-01369	0.00	29.19		Amznmktplace	Ye	
Leeds City Council		City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	03/09/2023	2309-01370	0.00	7.48		Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	03/09/2023	2309-01371	0.00	49.65 6.24		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Payments To Residents	622	03/09/2023	2309-01373	0.00	30.82	R	Amznmktplace	Ye	es
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials	205	03/09/2023	2309-01374 2309-01375	0.00	41.99		Amznmktplace	Ye	
Leeds City Council		Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/09/2023	2309-01375	0.00	9.16 47.42		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Operational Materials	205	04/09/2023	2309-01377	0.00	22.47		Amznmktplace	Ye	es
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Markets & City Centre Management Total Markets & City Centre Management Total	Premises Premises	Furniture And Fittings General Maintenance	195 104	04/09/2023	2309-01378 2309-01379	0.00	13.42 26.25		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	04/09/2023	2309-01380	0.00	41.98		Amznmktplace	Ye	
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-01381	0.00	29.15		Amznmktplace	Ye	es
Leeds City Council Leeds City Council		Strategy and Resources City Development	Commercial Services Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/09/2023	2309-01382 2309-01383	0.00	25.99 10.82		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	05/09/2023	2309-01384	0.00	145.63		Amznmktplace	Ye	
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	05/09/2023	2309-01385	0.00	64.84	R	Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	05/09/2023 05/09/2023	2309-01386	0.00	100.27 45.27		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-01388	0.00	256.48		Amznmktplace	Ye	
Leeds City Council		City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	05/09/2023	2309-01389	0.00	11.66		Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/09/2023 05/09/2023	2309-01390	0.00	8.32 76.62		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	First Aid Requisites	128	05/09/2023	2309-01392	0.00	29.64		Amznmktplace	Ye	
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	05/09/2023	2309-01393	0.00	34.37		Amznmktplace	Ye	
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	05/09/2023 05/09/2023	2309-01394 2309-01395	0.00	12.08		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Office Consumables	210	05/09/2023	2309-01396	0.00	18.10		Amznmktplace	Ye	
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	05/09/2023	2309-01397 2309-01398	0.00	43.98		Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	06/09/2023 06/09/2023	2309-01398	0.00	29.99 24.29		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-01400	0.00	31.66	R	Amznmktplace	Ye	
Leeds City Council		Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Total	Employees	Training & Development	70	06/09/2023	2309-01401	0.00	74.15		Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Total Climate, Energy & Greenspaces Total	Premises Employees	General Maintenance Training & Development	104 70	06/09/2023 06/09/2023	2309-01402	0.00	18.94 38.36		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-01404	0.00	36.66		Amznmktplace	Ye	es
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total	Supplies and Services Supplies and Services	Operational Materials	205	06/09/2023	2309-01405	0.00	26.98		Amznmktplace	Ye	
Leeds City Council Leeds City Council		City Development	Climate, Energy & Greenspaces Total Recreation Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 06/09/2023	2309-01406	0.00	60.57 44.02		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	06/09/2023	2309-01408	0.00	27.95	R	Amznmktplace	Ye	
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Total	Premises Supplies and Services	Highways Maintenance Operational Materials	145 205	06/09/2023 06/09/2023	2309-01409 2309-01410	0.00	23.13 10.84		Amznmktplace Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Highways Total	Premises	Highways Maintenance	145	06/09/2023	2309-01410	0.00	5.66		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Operational Furniture And Equipment	203	06/09/2023	2309-01412	0.00	28.98		Amznmktplace	Ye	es
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Total Recreation Total	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	06/09/2023 06/09/2023	2309-01413 2309-01414	0.00	29.96 59.04		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Employees	Training & Development	70	06/09/2023	2309-01415	0.00	34.64		Amznmktplace	Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-01416	0.00	70.82		Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Communities Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	07/09/2023 07/09/2023	2309-01417	0.00	30.29 14.14		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-01419	0.00	32.37		Amznmktplace	Ye	
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Employees	Training & Development	70	07/09/2023	2309-01420 2309-01421	0.00	41.50		Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Communities Total Highways Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023 07/09/2023	2309-01421	0.00	38.23 21.67		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-01423	0.00	32.06		Amznmktplace	Ye	
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials	205	07/09/2023	2309-01424 2309-01425	0.00	81.00		Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023 07/09/2023	2309-01425	0.00	151.03 165.86		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Furniture And Equipment	203	07/09/2023	2309-01427	0.00	37.38		Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Community Safety Total	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	07/09/2023 07/09/2023	2309-01428	0.00	99.78 67.96		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-01420	0.00	18.77		Amznmktplace	Ye	
Leeds City Council		Children and Families	Learning Total	Supplies and Services	Teaching Materials	202	07/09/2023	2309-01431	0.00	10.98		Amznmktplace	Ye	es
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023 07/09/2023	2309-01432 2309-01433	0.00	19.16 74.30		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-01434	0.00	252.82		Amznmktplace	Ye	
Leeds City Council		Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-01435	0.00	63.08	R	Amznmktplace	Ye	es
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	07/09/2023 07/09/2023	2309-01436 2309-01437	0.00	32.49 46.50		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-01438	0.00	10.31		Amznmktplace	Ye	
Leeds City Council		City Development	Highways Total	Premises	Highways Maintenance	145	07/09/2023	2309-01439	0.00	37.04		Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	08/09/2023 08/09/2023	2309-01440	0.00	17.13 74.92		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Children and Families	Community Safety Total Social Care Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-01442	0.00	9.98	R	Amznmktplace	Ye	es
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Appropriations	Disrepair Provision	644	08/09/2023	2309-01443	0.00	267.49		Amznmktplace	Ye	
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Total Cleaner Neighbourhood Teams Total	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	08/09/2023 08/09/2023	2309-01444 2309-01445	0.00	24.99 35.12		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Operational Furniture And Equipment Operational Materials	205	08/09/2023	2309-01445	0.00	71.15		Amznmktplace	Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-01447	0.00	25.47	R	Amznmktplace	Ye	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Climate, Energy & Greenspaces Total	Transport Supplies and Services	Miscellaneous Transport Related Costs Operational Materials	324 205	08/09/2023 08/09/2023	2309-01448 2309-01449	0.00	170.25 73.30		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-01450	0.00	73.58		Amznmktplace	Ye	
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	08/09/2023	2309-01451	0.00	16.99		Amznmktplace	Ye	es
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Communities Total Shared Services Total	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	08/09/2023 08/09/2023	2309-01452 2309-01453	0.00	62.22 76.95		Amznmktplace Amznmktplace	Ye Ye	
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2023	2309-01454	0.00	18.32	R	Amznmktplace	Ye	es
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-01455	0.00	33.33	R	Amznmktplace	Ye	es

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Code	9	Number	VAT AIIIOUIIL		Revenue		Caru
Leeds City Council	30/09/2023	Children and Families	Social Care Total Commercial Services Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-01456 2309-01457	0.00	59.7		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/09/2023 10/09/2023	2309-01457	0.00	5.9i 23.3i		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Clothing & Uniforms	241	10/09/2023	2309-01459	0.00	42.4		Amznmktplace	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	11/09/2023	2309-01460	0.00	115.7		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services Appropriations	Operational Materials Leaving Care Allowances	205 634	11/09/2023 11/09/2023	2309-01461 2309-01462	0.00	10.4: 174.1		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	11/09/2023	2309-01463	0.00	22.4		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-01464	0.00	8.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Total Customer Access Total	Employees Supplies and Services	Study Books & Equipment Resaleable Materials	72 204	11/09/2023 11/09/2023	2309-01465 2309-01466	0.00	9.4		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	11/09/2023	2309-01467	0.00	83.2		Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	11/09/2023	2309-01468	0.00	54.2		Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Total Social Care Total	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205	11/09/2023	2309-01469 2309-01470	0.00	74.9		Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Payments To Residents	622	11/09/2023	2309-01470	0.00	6.6		Amznmktplace Amznmktplace	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Payments To Residents	622	11/09/2023	2309-01472	0.00	6.9		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Furniture And Equipment	203	11/09/2023	2309-01473	0.00	91.6		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Agency Payments Supplies and Services	Contact Operational Materials	548 205	11/09/2023	2309-01474 2309-01475	0.00	308.9 63.2		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	12/09/2023	2309-01476	0.00	20.8		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Operational Furniture And Equipment	203	12/09/2023	2309-01477	0.00	55.0		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Communities Total Social Care Total	Supplies and Services Supplies and Services	Publication And Promotion Office Consumables	267 210	12/09/2023	2309-01478 2309-01479	0.00	149.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-01480	0.00	8.9		Amznmktolace	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-01481	0.00	12.7		Amznmktplace	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Payments To Residents	622	12/09/2023	2309-01482	0.00	5.6		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Environmental Health Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	12/09/2023 12/09/2023	2309-01483 2309-01484	0.00	23.0 16.4		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-01485	0.00	416.9		Amznmktolace	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-01486	0.00	88.0	R	Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-01487	0.00	74.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Total Social Care Total	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	12/09/2023 12/09/2023	2309-01488 2309-01489	0.00	14.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-01490	0.00	9.4		Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Teaching Materials	202	12/09/2023	2309-01491	0.00	5.3	7 R	Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Premises	Highways Maintenance	145	12/09/2023	2309-01492 2309-01493	0.00	40.8		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Highways Total Climate, Energy & Greenspaces Total	Premises Supplies and Services	Highways Maintenance Operational Materials	145 205	13/09/2023 13/09/2023	2309-01493	0.00	40.83 57.4		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	City Development	Employment & Skills Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-01495	0.00	14.9		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-01496	0.00	56.43		Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	13/09/2023	2309-01497 2309-01498	0.00	159.4		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Community Safety Total Employment & Skills Total	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	13/09/2023	2309-01498	0.00	38.9i 51.6i		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-01500	0.00	39.9		Amznmktplace	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-01501	0.00	17.9		Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials	205	13/09/2023	2309-01502 2309-01503	0.00	16.7		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	13/09/2023 13/09/2023	2309-01503	0.00	39.5 64.1		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	13/09/2023	2309-01505	0.00	33.6		Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Premises	Cleaning Maintenance & Toiletries	127	13/09/2023	2309-01506	0.00	18.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/09/2023 14/09/2023	2309-01507 2309-01508	0.00	58.3i 29.9i		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-01509	0.00	6.2		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-01510	0.00	108.3	2 R	Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-01511	0.00	24.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Waste Management Total Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	14/09/2023	2309-01512 2309-01513	0.00	86.0° 93.4		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	14/09/2023	2309-01514	0.00	474.0		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-01515	0.00	16.2		Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Clothing & Uniforms	285 241	14/09/2023	2309-01516 2309-01517	0.00	10.9		Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-01517	0.00	21.6		Amznmktplace Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-01519	0.00	15.0		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	15/09/2023	2309-01520	0.00	124.6		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Markets & City Centre Management Total	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	15/09/2023 15/09/2023	2309-01521 2309-01522	0.00	47.5i		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Libraries. Arts & Heritage Total	Supplies and Services	Operational Furniture And Equipment	203	15/09/2023	2309-01523	0.00	9.9		Amzninkplace	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	15/09/2023	2309-01524	0.00	41.4		Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials	205 205	15/09/2023 15/09/2023	2309-01525 2309-01526	0.00	15.23 64.60		Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategic Landlord	Customer Access Total Housing Management Total	Supplies and Services	Operational Materials Operational Furniture And Equipment	205	15/09/2023	2309-01526	0.00	16.9		Amznmktplace Amznmktplace	Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-01528	0.00	67.9		Amznmktplace	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	15/09/2023	2309-01529	0.00	54.10		Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Total	Supplies and Services Supplies and Services	Operational Materials	205	15/09/2023	2309-01530	0.00	52.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Total Climate, Energy & Greenspaces Total	Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	16/09/2023 16/09/2023	2309-01531	0.00	18.74		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	16/09/2023	2309-01533	0.00	10.8	1 R	Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Operational Materials	205	16/09/2023	2309-01534	0.00	22.5		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Car Parking Services Total	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	16/09/2023 16/09/2023	2309-01535 2309-01536	0.00	46.8- 11.2:		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	17/09/2023	2309-01536	0.00	24.4		Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	17/09/2023	2309-01538	0.00	193.9		Amznmktplace	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	17/09/2023	2309-01539	0.00	36.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	Housing Management Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210	17/09/2023 17/09/2023	2309-01540 2309-01541	0.00	18.9i 10.8i		Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	17/09/2023	2309-01541	0.00	10.82		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Materials	205	18/09/2023	2309-01543	0.00	22.9		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	18/09/2023	2309-01544	0.00	51.0		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	18/09/2023 18/09/2023	2309-01545 2309-01546	0.00	27.9° 41.3°		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	202 285	18/09/2023	2309-01546	0.00	41.3 9.7		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	18/09/2023	2309-01548	0.00	58.3	2 R	Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Operational Furniture And Equipment	203	18/09/2023	2309-01549	0.00	33.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	18/09/2023 18/09/2023	2309-01550 2309-01551	0.00	10.6° 194.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities Total	Supplies and Services	Office Consumables	210	18/09/2023	2309-01552	0.00	11.1		Amznmktplace	Yes
		-											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable	Amount	Capital	Beneficiary Name	Procurement
				Name		Expenditure Cod	le	Number	VAT Amount		Or Revenue		Card
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Teaching Materials	202	18/09/2023	2309-01553	0.00		3 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	18/09/2023 18/09/2023	2309-01554 2309-01555	0.00	11.0i 12.2i		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services Total	Supplies and Services	Office Consumables	210	18/09/2023	2309-01556	0.00	32.4		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services Supplies and Services	Teaching Materials	202	19/09/2023	2309-01557	0.00	90.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Total Social Care Total	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	19/09/2023 19/09/2023	2309-01558	0.00	27.9 41.1		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Teaching Materials	202	19/09/2023	2309-01560	0.00	53.5		Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	19/09/2023	2309-01561	0.00	19.8		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	19/09/2023 19/09/2023	2309-01562 2309-01563	0.00	45.83 35.24		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-01564	0.00	26.7		Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-01565	0.00	32.3		Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services Appropriations	Operational Materials Payments To Residents	205 622	19/09/2023 19/09/2023	2309-01566 2309-01567	0.00	18.3 29.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Operational Furniture And Equipment	203	20/09/2023	2309-01568	0.00	12.8		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-01569	0.00	70.5	R	Amznmktplace	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-01570 2309-01571	0.00	22.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Environmental Health Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/09/2023 20/09/2023	2309-01571	0.00	17.4		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Operational Furniture And Equipment	203	20/09/2023	2309-01573	0.00	149.6	3 R	Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-01574	0.00	32.0		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Environmental Action (City Centre) Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/09/2023	2309-01575	0.00	99.9i 41.9i		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	20/09/2023	2309-01577	0.00	28.5		Amznmktplace	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-01578	0.00	43.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Total Customer Access Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/09/2023 21/09/2023	2309-01579 2309-01580	0.00	18.2		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Teaching Materials	202	21/09/2023	2309-01581	0.00	11.6		Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-01582	0.00	11.4	9 R	Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services	Teaching Materials	202	21/09/2023	2309-01583	0.00	119.7		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	21/09/2023 21/09/2023	2309-01584	0.00	33.8° 38.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-01586	0.00	68.4	7 R	Amznmktplace	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services Supplies and Services	Office Consumables	210	21/09/2023	2309-01587	0.00	42.2		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Highways Total Customer Access Total	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	21/09/2023 21/09/2023	2309-01588 2309-01589	0.00	90.12		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-01590	0.00	46.6		Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-01591	0.00	69.0		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/2023 21/09/2023	2309-01592 2309-01593	0.00	13.3		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Materials Operational Furniture And Equipment	203	22/09/2023	2309-01593	0.00	95.6		Amznmktplace Amznmktplace	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-01595	0.00	279.7	B R	Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services Supplies and Services	Operational Materials	205	22/09/2023	2309-01596 2309-01597	0.00	13.5		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Total Commercial Services Total	Supplies and Services	Computer Software & Equipment	205 214	22/09/2023	2309-01597	0.00	314.9 78.6		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	22/09/2023	2309-01599	0.00	14.10		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-01600	0.00	83.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Recreation Total	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Hospitality	285 255	22/09/2023	2309-01601 2309-01602	0.00	20.83 16.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-01603	0.00	33.9		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-01604	0.00	38.5		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Property and Contracts Total Human Resources Total	Appropriations Supplies and Services	Disrepair Provision Subsistence	644 256	22/09/2023 23/09/2023	2309-01605	0.00	-136.8i		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Office Consumables	210	23/09/2023	2309-01607	0.00	25.9		Amznmktolace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	24/09/2023	2309-01608	0.00	95.2		Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	Office Consumables	210 635	25/09/2023 25/09/2023	2309-01609 2309-01610	0.00	51.63 44.41		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategic Landlord	Housing Management Total	Supplies and Services	Leaving Care Grants Grants To Voluntary Organisations	635 293	25/09/2023 25/09/2023	2309-01610	0.00	23.8		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	25/09/2023	2309-01612	0.00	8.9		Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	25/09/2023	2309-01613	0.00	10.69		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Housing Management Total Housing Management Total	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293	25/09/2023 25/09/2023	2309-01614 2309-01615	0.00	8.6° 24.1		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Office Consumables	210	25/09/2023	2309-01616	0.00	10.9		Amznmktplace	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	25/09/2023	2309-01617	0.00	16.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Landlord	Climate, Energy & Greenspaces Total Housing Management Total	Supplies and Services Supplies and Services	Office Consumables Grants To Voluntary Organisations	210 293	25/09/2023 25/09/2023	2309-01618 2309-01619	0.00	23.3		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries. Arts & Heritage Total	Supplies and Services	Food & Drink	293	25/09/2023	2309-01620	0.00	18.10		Amznmktolace	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Payments To Residents	622	26/09/2023	2309-01621	0.00	8.3	2 R	Amznmktplace	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total	Appropriations	Leaving Care Allowances	634	26/09/2023	2309-01622 2309-01623	0.00	21.6		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Highways Total Home Care Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26/09/2023 26/09/2023	2309-01623	0.00	61.4: 7.4		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	26/09/2023	2309-01625	0.00	18.8		Amznmktplace	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-01626	0.00	17,526.4		An Diadan House	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	27/09/2023	2309-01627	0.00	12.30 4.040.00		Ana Lysandro Signorini Anchor Hanover Group	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-01629	0.00	562.4		Anchor Hanover Group	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-01630	0.00	2,394.3		ANCHOR TRUST	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023	2309-01631 2309-01632	0.00	34,068.20 45,239.83		ANCHOR TRUST ANCHOR TRUST	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home	570	13/09/2023	2309-01632	0.00	2,652.8		ANCHOR TRUST	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-01634	0.00	3,751.5		ANCHOR TRUST	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-01635	0.00	18,959.8		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Agency Payments Supplies and Services	Residential Bought In Professional Services	580 277	13/09/2023 06/09/2023	2309-01636 2309-01637	0.00	5,346.69 27.9		ANCHOR TRUST SIMON MARKS COURT Andrea Hudecz	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-01638	0.00	27.0		Andreea Owen	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-01639	0.00	18.0		Andreea Owen	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	13/09/2023	2309-01640	0.00	22.50		Andreea Owen	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023 27/09/2023	2309-01641 2309-01642	0.00	18.00 11.40		Andreea Owen Andreea Owen	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-01643	0.00	200.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-01644	0.00	100.0		Andrew Meah	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Internal Recharges	Bought In Professional Services Legal Disbursements	277 411	29/09/2023 15/09/2023	2309-01645 2309-01646	0.00	160.00 1,500.00		Andrew Meah Andrew Nixon	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/09/2023	2309-01647	0.00	500.0	R	Andrew Nixon	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-01648	0.00	50.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2023	2309-01649	0.00	16.1	к	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	е	Number	VAT Amount		Revenue		Card
Leeds City Council	30/09/2023	City Development Children and Families	Recreation Social Care	External Income	Sporting & Other Recreational Fees	928 548	20/09/2023	2309-01650 2309-01651	0.00	84.72 19.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	01/09/2023	2309-01651	0.00	19.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-01653	0.00	264.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2023	2309-01654	0.00	38.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-01655 2309-01656	0.00	10,634.4		ANGELS NURSERY ANGELS NURSERY	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-01657	0.00	10,250.0		Angelus Law	No.
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/09/2023	2309-01658	0.00	6,000.0		Angelus Law	No
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	22/09/2023 25/09/2023	2309-01659 2309-01660	0.00	162.50 465.00		Angie Coburn Hough Anglo Belgravia Uk Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	11/09/2023	2309-01661	0.00	189.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/09/2023	2309-01662	0.00	366.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-01663	0.00	18.0		Anisoara Maricela Catrea	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023	2309-01664 2309-01665	0.00	18.0i		Anisoara Maricela Catrea Anisoara Maricela Catrea	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	06/09/2023	2309-01666	0.00	18.0		Anisoara Maricela Catrea	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-01667	0.00	84.0		Anisoara Maricela Catrea	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-01668 2309-01669	0.00	18.0i		Anisoara Maricela Catrea Anisoara Maricela Catrea	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-01669	0.00	18.0		Anisoara Maricela Catrea Anisoara Maricela Catrea	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-01671	0.00	18.0		Anisoara Maricela Catrea	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-01672	0.00	18.0		Anisoara Maricela Catrea	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-01673	0.00	138.0		Anisoara Maricela Catrea	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-01674	0.00	18.00 84.00		Anisoara Maricela Catrea Anisoara Maricela Catrea	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-01676	0.00	88.50		Anisoara Maricela Catrea	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-01677	0.00	18.0		Anisoara Maricela Catrea	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-01678	0.00	18.0		Anisoara Maricela Catrea	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	14/09/2023 06/09/2023	2309-01679 2309-01680	0.00	560.0i 408.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-01681	0.00	529.2		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/09/2023	2309-01682	0.00	12.3		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310	15/09/2023	2309-01683	0.00	8.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	05/09/2023	2309-01684 2309-01685	0.00	48.0i 246.3i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/09/2023	2309-01686	0.00	48.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2023	2309-01687	0.00	41.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	19/09/2023 22/09/2023	2309-01688 2309-01689	0.00	48.0i 41.0i		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2023	2309-01690	0.00	41.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	28/09/2023	2309-01691	0.00	150.12		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-01692	0.00	1,554.4		Anna Whalen Consulting	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	25/09/2023 01/09/2023	2309-01693 2309-01694	0.00	690.0 579.6		Anna Chambers REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-01695	0.00	18.0		Anna Horsfall	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-01696	0.00	18.0	R	Anna Horsfall	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-01697	0.00	18.0		Anna Horsfall	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-01698 2309-01699	0.00	18.0 18.0		Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-01700	0.00	27.0		Anna Horsfall	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-01701	0.00	18.0		Anna Horsfall	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	20/09/2023	2309-01702 2309-01703	0.00	18.0i		Anna Horsfall Anna Horsfall	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/09/2023	2309-01703	0.00	18.0		Anna Horsfall	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-01705	0.00	18.0		Anna Horsfall	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-01706	0.00	18.0		Anna Horsfall	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-01707 2309-01708	0.00	18.0i		Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-01708	0.00	18.0		Anna Horsfall	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-01710	0.00	18.0		Anna Horsfall	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Contact	548 265	15/09/2023	2309-01711	0.00	44.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2023 15/09/2023	2309-01712 2309-01713	0.00	245.0i 1,078.0i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-01714	0.00	408.4		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	29/09/2023	2309-01715	0.00	140.73		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	External Income Appropriations	Swimming Bath Charges Direct Payments	923 626	01/09/2023	2309-01716 2309-01717	0.00	110.00 5.563.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-01717	0.00	200.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/09/2023	2309-01719	0.00	1,750.0		Antony Hodari Holdings Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	01/09/2023	2309-01720	0.00	250.0		Ao Retail Limited	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	Operational Furniture And Equipment	203	04/09/2023 18/09/2023	2309-01721 2309-01722	0.00	340.8		Ao Retail Limited Ao Retail Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Leaving Care Grants Memberships	635 226	07/09/2023	2309-01723	0.00	369.0 330.0		Ao Retail Limited Aocop	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	11/09/2023	2309-01724	0.00	2.3	3 R	Apcoa - Nwr Leeds	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/09/2023	2309-01725	0.00	211.6		APETITO LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/09/2023 20/09/2023	2309-01726 2309-01727	0.00	123.12 226.83		APETITO LTD APETITO LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/09/2023	2309-01728	0.00	244.1		APETITO LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-01729	0.00	1,110.2		Apostolia Katsia	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411	08/09/2023	2309-01730	0.00	134.5		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Elections, Licensing and Registration	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	08/09/2023 13/09/2023	2309-01731 2309-01732	0.00	239.8		APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	13/09/2023	2309-01732	0.00	40.9		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-01734	0.00	64.3	5 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-01735	0.00	273.7		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	21/09/2023 29/09/2023	2309-01736 2309-01737	0.00	117.0i		APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-01737	0.00	37.0		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/09/2023	2309-01739	0.00	20.4		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	03/09/2023	2309-01740 2309-01741	0.00	0.99		Apple.Com/Bill	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	12/09/2023	2309-01741	0.00	10.9		Apple.Com/Bill Apple.Com/Bill	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Professional Subscriptions	89	13/09/2023	2309-01743	0.00	9.10		Apple.Com/Bill	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	22/09/2023	2309-01744	0.00	17,314.0		Appropriate Adult Service Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Environmental Health Highways	Supplies and Services Premises	Postages Water Services	212 125	18/09/2023 08/09/2023	2309-01745 2309-01746	0.00	5.3 4.4		REDACTED PERSONAL DATA Aquam Water Services Ltd	No No
Only Courton	00/00/Z0Z0					123	J0/00/2020	2000-01740	0.00	4.4		q rrater our root all	NO

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	City Development	Highways	Premises	Water Services	125	08/09/2023	2309-01747	0.00	Revenue 4 47 R	Aguam Water Services Ltd	No
Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Premises	Water Services Water Services	125	08/09/2023	2309-01747	0.00	4.47 R 1.49 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Water Services	125	08/09/2023	2309-01749	0.00	880.91 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Water Services Water Services	125 125	08/09/2023 08/09/2023	2309-01750 2309-01751	0.00	2,705.43 R 1.61 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Water Services	125	08/09/2023	2309-01752	0.00	1.61 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Water Services	125	08/09/2023	2309-01753	0.00	6.43 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Water Services Water Services	125 125	08/09/2023 08/09/2023	2309-01754 2309-01755	0.00	1.61 R 4.82 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Water Services	125	08/09/2023	2309-01756	0.00	147.94 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Water Services	125	08/09/2023	2309-01757	0.00	41.81 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	29/09/2023 29/09/2023	2309-01758 2309-01759	0.00	54.68 R 3.22 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/09/2023	2309-01760	0.00	38.59 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/09/2023	2309-01761	0.00	85.23 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	29/09/2023 29/09/2023	2309-01762 2309-01763	0.00	1.61 R 82.01 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/09/2023	2309-01764	0.00	16.08 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/09/2023	2309-01765	0.00	70.76 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	29/09/2023 29/09/2023	2309-01766 2309-01767	0.00	86.83 R 149.48 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Water Services	125	29/09/2023	2309-01768	0.00	3.22 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Water Services	125	29/09/2023	2309-01769	0.00	36.98 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Premises Transport	Water Services Hire Of Movable Plant & Machinery	125 315	29/09/2023 29/09/2023	2309-01770 2309-01771	0.00	43.42 R 133.40 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	29/09/2023	2309-01771	0.00	139.83 R	Aquam Water Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	29/09/2023	2309-01773	0.00	139.11 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	29/09/2023 29/09/2023	2309-01774 2309-01775	0.00	133.40 R 292.70 R	Aquam Water Services Ltd Aquatect Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/09/2023	2309-01776	0.00	1,159.80 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-01777	0.00	1,071.84 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550 550	01/09/2023 08/09/2023	2309-01778 2309-01779	0.00	1,850.22 R 452.05 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-01779	0.00	1,591.52 R	Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-01781	0.00	519.68 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	08/09/2023 12/09/2023	2309-01782 2309-01783	0.00	4,039.50 R 1.119.15 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	12/09/2023	2309-01783	0.00	1,119.15 R 1,784.75 R	Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-01785	0.00	134.56 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-01786	0.00	129.92 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	15/09/2023 15/09/2023	2309-01787 2309-01788	0.00	134.56 R 129.92 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-01789	0.00	487.20 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Placement Support Residential	550 580	15/09/2023 15/09/2023	2309-01790 2309-01791	0.00	552.16 R 579.90 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-01791	0.00	837.40 R	Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-01793	0.00	552.16 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	15/09/2023 15/09/2023	2309-01794 2309-01795	0.00	552.16 R 4.207.26 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/09/2023	2309-01795	0.00	4,207.26 R 452.05 R	Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-01797	0.00	501.40 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Residential Placement Support	580 550	22/09/2023 22/09/2023	2309-01798 2309-01799	0.00	1,159.80 R 1,141.06 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	22/09/2023	2309-01799	0.00	552.16 R	Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-01801	0.00	552.16 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	22/09/2023 29/09/2023	2309-01802 2309-01803	0.00	2,160.30 R 173.70 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	29/09/2023	2309-01804	0.00	579.90 R	Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-01805	0.00	259.84 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	29/09/2023 29/09/2023	2309-01806 2309-01807	0.00	552.16 R 552.16 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	29/09/2023	2309-01808	0.00	410.08 R	Arabella Health Staffing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-01809	0.00	1,208.27 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	02/09/2023	2309-01810 2309-01811	0.00	143.14 R	Arborxr	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Agency Payments	General Amenity For Clients/Residents Contact	285 548	31/08/2023 05/09/2023	2309-01812	0.00	34.00 R 61.00 R	Arcade Club Leeds Arcade Club Leeds	Yes Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/09/2023	2309-01813	0.00	9,324.00 R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Sheltered Accommodation	568 569	08/09/2023 13/09/2023	2309-01814 2309-01815	0.00	9,446.40 R 75,976.64 R	Arch Healthcare Ltd Arch Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/09/2023	2309-01816	0.00	5.811.00 R	Arch Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/09/2023	2309-01817	0.00	279.72 R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Strategy and Resources	Jcs For People With Learning Disabilitie Commercial Services	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	27/09/2023 01/09/2023	2309-01818 2309-01819	0.00	6,649.13 R 2.650.93 R	Arch Healthcare Ltd Archbold Carshop Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-01820	0.00	2,980.35 R	Archbold Carshop Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-01821	0.00	812.88 R	Archbold Carshop Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-01822 2309-01823	0.00	2,647.71 R 530.16 R	Archbold Carshop Ltd Archbold Carshop Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/09/2023	2309-01824	0.00	401.21 R	Archbold Carshop Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-01825	0.00	2,164.18 R	Archbold Carshop Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-01826 2309-01827	0.00	1,166.75 R 1,779.60 R	Archbold Carshop Ltd Archbold Carshop Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2023	2309-01828	0.00	2,206.31 R	Archbold Carshop Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-01829	0.00	3,154.61 R	Archbold Carshop Ltd	No
Leeds City Council	30/09/2023 30/09/2023		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-01830 2309-01831	0.00	2,108.30 R	Archbold Carshop Ltd Archies - Leeds	No Yee
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Recreation Total	Supplies and Services Supplies and Services	Subsistence Clothing & Uniforms	256 241	12/09/2023 22/08/2023	2309-01831	0.00	12.99 R 26.68 R	Archies - Leeds Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	22/08/2023	2309-01833	0.00	12.63 R	Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	22/08/2023	2309-01834 2309-01835	0.00	163.20 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/08/2023 22/08/2023	2309-01835	0.00	55.22 R 7.75 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	22/08/2023	2309-01837	0.00	15.50 R	Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	22/08/2023	2309-01838 2309-01839	0.00	81.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Community Safety Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/08/2023 23/08/2023	2309-01839 2309-01840	0.00	48.50 R 26.79 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Supplies and Services	Clothing & Uniforms	241	23/08/2023	2309-01841	0.00	53.60 R	Arco Limited	Yes
Leeds City Council	30/09/2023		Libraries, Arts & Heritage Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	23/08/2023	2309-01842 2309-01843	0.00	11.20 R	Arco Limited	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Supplies and Services	Growing & Ormornis	241	24/08/2023	2305-01043	0.00	79.78 R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	10	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities Housing and Environment	Facilities Management Total	Supplies and Services	Clothing & Uniforms	241	24/08/2023	2309-01844 2309-01845	0.00	23.00		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Cleaner Neighbourhood Teams Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/08/2023 24/08/2023	2309-01845	0.00	31.84 46.99		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	25/08/2023	2309-01847	0.00	22.65		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Clothing & Uniforms	241	25/08/2023	2309-01848	0.00	119.85		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Cleaner Neighbourhood Teams Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/08/2023 25/08/2023	2309-01849 2309-01850	0.00	49.88 8.78		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	26/08/2023	2309-01851	0.00	13.17		Arco Limited	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Clothing & Uniforms	241	28/08/2023	2309-01852	0.00	32.11		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Recreation Total Leeds Building Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/08/2023 28/08/2023	2309-01853 2309-01854	0.00	4.39 64.25		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	28/08/2023	2309-01855	0.00	4.39		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	29/08/2023	2309-01856	0.00	56.00		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/08/2023 29/08/2023	2309-01857 2309-01858	0.00	39.60 22.65		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Leeds Building Services Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/08/2023	2309-01859	0.00	117.00		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	29/08/2023	2309-01860	0.00	26.80		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	29/08/2023	2309-01861 2309-01862	0.00	81.00		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Cleaner Neighbourhood Teams Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/08/2023 29/08/2023	2309-01862	0.00	55.48 39.89		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	29/08/2023	2309-01864	0.00	10.89		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	29/08/2023	2309-01865	0.00	10.60		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Other Generic Services Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/08/2023 29/08/2023	2309-01866 2309-01867	0.00	44.75 4.39		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Supplies and Services	Clothing & Uniforms	241	30/08/2023	2309-01868	0.00	3.90		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Supplies and Services	Clothing & Uniforms	241	30/08/2023	2309-01869	0.00	4.66	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	30/08/2023	2309-01870 2309-01871	0.00	28.80 80.37		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Communities, Housing and Environment	Property and Contracts Total Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	30/08/2023	2309-01871	0.00	24.74		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Clothing & Uniforms	241	30/08/2023	2309-01873	0.00	32.11		Arco Limited	Yes
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development Total	Supplies and Services	Clothing & Uniforms	241	30/08/2023	2309-01874	0.00	10.79		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Total Highways Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/08/2023	2309-01875 2309-01876	0.00	32.11 37.64		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Clothing & Uniforms	241	30/08/2023	2309-01877	0.00	28.70		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Clothing & Uniforms	241	30/08/2023	2309-01878	0.00	15.90		Arco Limited	Yes
Leeds City Council		City Development Communities Housing and Environment	Planning & Sustainable Development Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/08/2023	2309-01879 2309-01880	0.00	41.39 14.40		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	31/08/2023	2309-01881	0.00	17.55		Arco Limited	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Clothing & Uniforms	241	31/08/2023	2309-01882	0.00	29.76	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	31/08/2023	2309-01883 2309-01884	0.00	119.96 8.39		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Total Car Parking Services Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	31/08/2023	2309-01885	0.00	172.23		Arco Limited Arco Limited	Yes Yes
Leeds City Council		City Development	Highways Total	Supplies and Services	Clothing & Uniforms	241	31/08/2023	2309-01886	0.00	198.40	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	31/08/2023	2309-01887 2309-01888	0.00	25.44		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Total Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/08/2023	2309-01888	0.00	22.65 45.30		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Clothing & Uniforms	241	31/08/2023	2309-01890	0.00	10.89		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	31/08/2023	2309-01891	0.00	8.78		Arco Limited	Yes
Leeds City Council Leeds City Council		Strategy and Resources City Development	Commercial Services Total Highways Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/08/2023	2309-01892 2309-01893	0.00	81.00 268.32		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services Total	Supplies and Services	Office Consumables	210	31/08/2023	2309-01894	0.00	22.65		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	01/09/2023	2309-01895	0.00	99.00	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	01/09/2023	2309-01896	0.00	-170.10		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/09/2023	2309-01898	0.00	7.95 26.86		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	01/09/2023	2309-01899	0.00	56.34	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	Property and Contracts Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	01/09/2023	2309-01900	0.00	27.28		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Total Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/09/2023	2309-01901	0.00	45.95 45.95		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Clothing & Uniforms	241	01/09/2023	2309-01903	0.00	11.75		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Clothing & Uniforms	241	01/09/2023	2309-01904	0.00	10.89		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Landlord	Cleaner Neighbourhood Teams Total Housing Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/09/2023 01/09/2023	2309-01905	0.00	97.92 34.35		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	01/09/2023	2309-01907	0.00	132.36		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Clothing & Uniforms	241	03/09/2023	2309-01908	0.00	284.24		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Total Cleaner Neighbourhood Teams Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/09/2023	2309-01909 2309-01910	0.00	18.02 28.14		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Other Generic Services Total	Supplies and Services	Clothing & Uniforms	241	04/09/2023	2309-01911	0.00	21.85		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	04/09/2023	2309-01912	0.00	115.36	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Car Parking Services Total Environmental Action (City Centre) Total	Supplies and Services	Clothing & Uniforms	241	04/09/2023	2309-01913 2309-01914	0.00	24.74		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Highways Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/09/2023	2309-01914	0.00	7.95 18.02		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Operational Furniture And Equipment	203	04/09/2023	2309-01916	0.00	80.63		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services Total	Supplies and Services	Clothing & Uniforms	241	04/09/2023	2309-01917	0.00	44.72		Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Car Parking Services Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/09/2023	2309-01918	0.00	14.42 28.50		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Clothing & Uniforms	241	04/09/2023	2309-01920	0.00	121.50		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Supplies and Services	Clothing & Uniforms	241	04/09/2023	2309-01921	0.00	40.84		Arco Limited	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	04/09/2023	2309-01922 2309-01923	0.00	21.95		Arco Limited	Yes
Leeds City Council Leeds City Council		Strategy and Resources Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/09/2023 05/09/2023	2309-01923	0.00	57.68 137.85		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	05/09/2023	2309-01925	0.00	45.95		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	05/09/2023	2309-01926	0.00	29.97	R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Total Cleaner Neighbourhood Teams Total	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	05/09/2023 05/09/2023	2309-01927 2309-01928	0.00	45.95 45.84		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Clothing & Uniforms	205	05/09/2023	2309-01929	0.00	45.84 54.83		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Clothing & Uniforms	241	05/09/2023	2309-01930	0.00	16.71	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services Total	Supplies and Services	Clothing & Uniforms	241	05/09/2023	2309-01931	0.00	26.80		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/09/2023 05/09/2023	2309-01932 2309-01933	0.00	33.42 45.95		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services Total	Supplies and Services	Clothing & Uniforms	241	05/09/2023	2309-01934	0.00	81.00		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	05/09/2023	2309-01935	0.00	16.61		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Computer Software & Equipment	241	05/09/2023 05/09/2023	2309-01936 2309-01937	0.00	12.24 61.67		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Facilities Management Total	Supplies and Services Supplies and Services	Computer Software & Equipment Clothing & Uniforms	214 241	05/09/2023 06/09/2023	2309-01937	0.00	61.67 19.98		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-01939	0.00	126.00	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-01940	0.00	39.95	R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Coo	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	10	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-01941 2309-01942	0.00	79.90		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Total Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/09/2023 06/09/2023	2309-01942	0.00	94.20 20.50		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-01944	0.00	7.75		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-01945	0.00	48.50		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Cleaner Neighbourhood Teams Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/09/2023 06/09/2023	2309-01946	0.00	81.00 17.85		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-01948	0.00	25.02		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-01949	0.00	27.14		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/09/2023 06/09/2023	2309-01950 2309-01951	0.00	112.70 32.09		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-01952	0.00	45.75		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-01953	0.00	8.78		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Cleaner Neighbourhood Teams Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/09/2023	2309-01954 2309-01955	0.00	36.00 27.20		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	07/09/2023	2309-01956	0.00	114.18		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	07/09/2023	2309-01957	0.00	31.26	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	07/09/2023	2309-01958 2309-01959	0.00	57.68		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	07/09/2023	2309-01959	0.00	11.45 399.50		Arco Limited Arco I imited	Yes Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Clothing & Uniforms	241	07/09/2023	2309-01961	0.00	2.12		Arco Limited	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Supplies and Services	Clothing & Uniforms	241	07/09/2023	2309-01962	0.00	6.70		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/09/2023	2309-01963 2309-01964	0.00	29.10 80.99		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01965	0.00	33.42		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01966	0.00	8.69		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	08/09/2023 08/09/2023	2309-01967 2309-01968	0.00	33.42 53.90		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	08/09/2023	2309-01969	0.00	23.56		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01970	0.00	45.95		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01971	0.00	24.91		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/09/2023 08/09/2023	2309-01972 2309-01973	0.00	16.71 55.25		Arco Limited Arco I imited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01974	0.00	33.42		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01975	0.00	7.95		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/09/2023 08/09/2023	2309-01976 2309-01977	0.00	33.42 49.88		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01978	0.00	121.00		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01979	0.00	31.84	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	08/09/2023 08/09/2023	2309-01980 2309-01981	0.00	14.98 8.78		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Total Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	08/09/2023	2309-01982	0.00	25.02		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01983	0.00	26.26	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Recreation Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01984 2309-01985	0.00	4.39		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities. Housing and Environment	Commercial Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/09/2023 08/09/2023	2309-01985	0.00	7.21 16.59		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01987	0.00	25.02		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-01988	0.00	10.60		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/09/2023 08/09/2023	2309-01989 2309-01990	0.00	21.49 8.78		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Supplies and Services	Clothing & Uniforms	241	09/09/2023	2309-01991	0.00	6.70		Arco Limited	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-01992	0.00	11.45	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Car Parking Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-01993	0.00	34.00		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Total Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/09/2023	2309-01994	0.00	120.00 25.75		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-01996	0.00	51.50	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-01997 2309-01998	0.00	17.55		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Total Community Safety Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/09/2023	2309-01998	0.00	24.74 57.68		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-02000	0.00	26.90		Arco Limited	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-02001	0.00	66.84		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Cleaner Neighbourhood Teams Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/09/2023 11/09/2023	2309-02002	0.00	45.00 13.95		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-02004	0.00	32.80		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-02005	0.00	14.98		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Community Safety Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/09/2023 11/09/2023	2309-02006	0.00	79.19 99.45		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-02007	0.00	7.21		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-02009	0.00	43.56	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Recreation Total Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-02010 2309-02011	0.00	5.70		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategic Landlord	Housing Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/09/2023	2309-02011	0.00	29.96 21.78		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	11/09/2023	2309-02013	0.00	3.68		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-02014	0.00	18.00		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/09/2023 12/09/2023	2309-02015	0.00	18.78 5.061.60		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	12/09/2023	2309-02017	0.00	49.16		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Supplies and Services	Clothing & Uniforms	241	12/09/2023	2309-02018	0.00	22.65		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	12/09/2023	2309-02019	0.00	39.95		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Communities, Housing and Environment	Housing Growth HRA Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/09/2023 12/09/2023	2309-02020	0.00	4.80 60.00		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	12/09/2023	2309-02022	0.00	8.20		Arco Limited	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Clothing & Uniforms	241	12/09/2023	2309-02023	0.00	10.79		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Highways Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/09/2023 12/09/2023	2309-02024 2309-02025	0.00	31.84 61.40		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Supplies and Services	Clothing & Uniforms	241	12/09/2023	2309-02026	0.00	26.80		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02027	0.00	28.80	R	Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02028	0.00	680.35		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Communities, Housing and Environment	Property and Contracts Total Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	13/09/2023	2309-02029	0.00	25.75 132.30		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02031	0.00	204.00		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02032	0.00	15.90		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Highways Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/09/2023 13/09/2023	2309-02033 2309-02034	0.00	38.50 19.98		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13/09/2023	2309-02034	0.00	123.70		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02036	0.00	63.00	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02037	0.00	29.97	R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02038	0.00	103.6		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02039	0.00	74.9		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02040	0.00	19.9		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02041	0.00	526.2		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Cleaner Neighbourhood Teams Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/09/2023	2309-02042	0.00	39.9: 44.9		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02044	0.00	59.9		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02045	0.00	10.8		Arco Limited	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02046	0.00	2,412.6		Arco Limited	Yes
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02047	0.00	10.8		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Environmental Health Total Property and Contracts Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	13/09/2023	2309-02048	0.00	22.8		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13/09/2023	2309-02049	0.00	26.5		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02051	0.00	54.8		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02052	0.00	91.43	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02053	0.00	49.0		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	13/09/2023	2309-02054 2309-02055	0.00	191.8i 49.8i		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Waste Management Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14/09/2023	2309-02055	0.00	24.7		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02057	0.00	22.5		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02058	0.00	194.4	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02059	0.00	33.4		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	14/09/2023 14/09/2023	2309-02060 2309-02061	0.00	3.0° 45.9		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Total Highways Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14/09/2023	2309-02062	0.00	12.3		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02063	0.00	75.2		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02064	0.00	384.5		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Action (City Centre) Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02065	0.00	254.6		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02066 2309-02067	0.00	3.0		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Total Community Safety Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/09/2023 14/09/2023	2309-02067	0.00	22.65 57.6		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Action (City Centre) Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02069	0.00	30.7		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02070	0.00	14.9	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02071	0.00	76.7		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/09/2023 14/09/2023	2309-02072	0.00	25.49 12.24		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02074	0.00	12.2		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02075	0.00	53.7		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02076	0.00	34.69	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-02077	0.00	48.5		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Property and Contracts Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/09/2023 15/09/2023	2309-02078 2309-02079	0.00	57.6i 25.7		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Supplies and Services	Clothing & Uniforms	241	15/09/2023	2309-02080	0.00	23.7		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	15/09/2023	2309-02081	0.00	61.5		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	15/09/2023	2309-02082	0.00	575.3		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	15/09/2023	2309-02083	0.00	99.7		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Waste Management Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/09/2023 15/09/2023	2309-02084 2309-02085	0.00	598.44 21.8		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	15/09/2023	2309-02086	0.00	618.9		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Clothing & Uniforms	241	15/09/2023	2309-02087	0.00	64.7	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	15/09/2023	2309-02088	0.00	151.7		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	15/09/2023	2309-02089	0.00	172.9		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Environmental Health Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/09/2023 15/09/2023	2309-02090	0.00	32.3i 15.9i		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	17/09/2023	2309-02092	0.00	9.6		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Office Consumables	210	18/09/2023	2309-02093	0.00	89.9		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	18/09/2023	2309-02094	0.00	183.8		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Commercial Services Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/09/2023 18/09/2023	2309-02095 2309-02096	0.00	16.78 24.0		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	18/09/2023	2309-02097	0.00	35.5		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-02098	0.00	51.5		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-02099	0.00	15.50		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-02100	0.00	17.5		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/09/2023 19/09/2023	2309-02101	0.00	39.9i 74.1i		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Office Consumables	210	19/09/2023	2309-02103	0.00	44.9		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-02104	0.00	56.79	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-02105	0.00	56.79		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-02106	0.00	21.7		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Housing Management Total	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	19/09/2023 19/09/2023	2309-02107 2309-02108	0.00	10.89 57.53		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Office Consumables	210	19/09/2023	2309-02109	0.00	106.1		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-02110	0.00	36.0	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-02111	0.00	632.9		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	19/09/2023 19/09/2023	2309-02112	0.00	27.4 9.3		Arco Limited Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Total Waste Management Total	Supplies and Services	Office Consumables	241	20/09/2023	2309-02113	0.00	41.0		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services	Clothing & Uniforms	241	20/09/2023	2309-02115	0.00	9.9		Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	20/09/2023	2309-02116	0.00	6.2	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	20/09/2023	2309-02117	0.00	23.20		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	20/09/2023	2309-02118 2309-02119	0.00	125.8		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Total Cleaner Neighbourhood Teams Total	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	20/09/2023	2309-02119	0.00	21.2 80.8		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-02121	0.00	39.8		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	21/09/2023	2309-02122	0.00	60.0	R	Arco Limited	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-02123	0.00	62.0		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	21/09/2023	2309-02124	0.00	268.8		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Car Parking Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/09/2023 21/09/2023	2309-02125	0.00	17.5 38.7		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-02127	0.00	9.9		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Clothing & Uniforms	241	21/09/2023	2309-02128	0.00	385.50	R	Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	21/09/2023	2309-02129	0.00	11.4		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	21/09/2023 21/09/2023	2309-02130 2309-02131	0.00	4.0		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	21/09/2023	2309-02131	0.00	79.9		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-02133	0.00	39.8		Arco Limited	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Supplies and Services	Clothing & Uniforms	241	21/09/2023	2309-02134	0.00	4.2	R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	10	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Total	Supplies and Services	Clothing & Uniforms	241	22/09/2023	2309-02135 2309-02136	0.00	120.24		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/09/2023 22/09/2023	2309-02136	0.00	489.10 113.28		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	22/09/2023	2309-02138	0.00	-60.00		Arco Limited	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Clothing & Uniforms	241	22/09/2023	2309-02139	0.00	63.87		Arco Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/09/2023 24/09/2023	2309-02140	0.00	95.52 47.46		Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	25/09/2023	2309-02141	0.00	60.00		Arco Limited Arco Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	25/09/2023	2309-02143	0.00	45.95		Arco Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Total	Supplies and Services	Clothing & Uniforms	241 241	25/09/2023 20/09/2023	2309-02144 2309-02145	0.00	24.83 142.17		Arco Limited ARCO LTD	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	203	22/09/2023	2309-02145	0.00	64.35		ARCO LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-02147	0.00	43.18		Arco Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	29/08/2023	2309-02148	0.00	294.00		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Total Cleaner Neighbourhood Teams Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/08/2023 29/08/2023	2309-02149 2309-02150	0.00	43.38 55.10		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/08/2023	2309-02150	0.00	44.00		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Clothing & Uniforms	241	29/08/2023	2309-02152	0.00	28.00		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	31/08/2023	2309-02153	0.00	199.96		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Landlord	Community Safety Total Property and Contracts Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/08/2023	2309-02154 2309-02155	0.00	28.54 4.50		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services Total	Supplies and Services	Clothing & Uniforms	241	01/09/2023	2309-02156	0.00	28.00		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Action (City Centre) Total	Supplies and Services	Clothing & Uniforms	241	04/09/2023	2309-02157	0.00	336.00	R	Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-02158	0.00	136.46		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/09/2023 06/09/2023	2309-02159	0.00	41.40 2,442.60		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-02161	0.00	12.40		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-02162	0.00	-38.40	R	Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-02163	0.00	30.60		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Landlord	Car Parking Services Total Housing Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/09/2023 06/09/2023	2309-02164 2309-02165	0.00	50.48 29.00		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/09/2023	Strategic Landiord Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-02166	0.00	116.90		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-02167	0.00	23.40		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-02168	0.00	27.50		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/09/2023 12/09/2023	2309-02169 2309-02170	0.00	18.95 31.15		Arden Winch & Co L	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	12/09/2023	2309-02170	0.00	28.00		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	12/09/2023	2309-02172	0.00	41.20		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Clothing & Uniforms	241	12/09/2023	2309-02173	0.00	30.20		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/09/2023 12/09/2023	2309-02174	0.00	5.70 62.86		Arden Winch & Co L Arden Winch & Co I	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	12/09/2023	2309-02176	0.00	136.46		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services Total	Supplies and Services	Clothing & Uniforms	241	18/09/2023	2309-02177	0.00	71.08	R	Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	18/09/2023	2309-02178	0.00	50.00		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Total Cleaner Neighbourhood Teams Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/09/2023 18/09/2023	2309-02179 2309-02180	0.00	7.80 48.30		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	18/09/2023	2309-02181	0.00	44.40		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Clothing & Uniforms	241	18/09/2023	2309-02182	0.00	140.80	R	Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	18/09/2023	2309-02183	0.00	25.00		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Environmental Health Total Highways Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/09/2023 18/09/2023	2309-02184	0.00	10.97 5.00		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	18/09/2023	2309-02186	0.00	15.00		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-02187	0.00	14.95		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	21/09/2023	2309-02188	0.00	3,440.00		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Waste Management Total Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/09/2023 21/09/2023	2309-02189 2309-02190	0.00	68.23 99.00		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	21/09/2023	2309-02191	0.00	28.00		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services	Clothing & Uniforms	241	21/09/2023	2309-02192	0.00	45.00		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241	21/09/2023	2309-02193 2309-02194	0.00	62.10		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Waste Management Total Commercial Services Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/09/2023 21/09/2023	2309-02194	0.00	-136.46 -3.440.00		Arden Winch & Co L Arden Winch & Co I	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	22/09/2023	2309-02196	0.00	93.00		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Clothing & Uniforms	241	22/09/2023	2309-02197	0.00	28.30		Arden Winch & Co L	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	25/09/2023 25/09/2023	2309-02198 2309-02199	0.00	55.00 30.72		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Communities, Housing and Environment	Other Generic Services Total Customer Access	Supplies and Services	Clothing & Uniforms Bought In Professional Services	241 277	13/09/2023	2309-02199	0.00	115.50		Arfina Jan	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-02201	0.00	18.00		Arfina Jan	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	30/08/2023	2309-02202	0.00	15.00		Argos Leeds Colton	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	06/09/2023 09/09/2023	2309-02203	0.00	13.50 22.50		Argos Leeds Colton Argos Leeds Colton	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Teaching Materials	202	20/09/2023	2309-02205	0.00	6.66		Argos Leeds Colton	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	21/09/2023	2309-02206	0.00	21.50	R	Argos Leeds Colton	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	21/09/2023	2309-02207	0.00	44.99		Argos Leeds Colton	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Appropriations	Leaving Care Grants Leaving Care Allowances	635 634	01/09/2023	2309-02208	0.00	378.95 101.59		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Furniture & Equipment	201	05/09/2023	2309-02209	0.00	150.00		Argos Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	05/09/2023	2309-02211	0.00	21.66		Argos Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-02212	0.00	80.00		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Supplies and Services Appropriations	General Amenity For Clients/Residents Leaving Care Allowances	285 634	19/09/2023 21/09/2023	2309-02213	0.00	32.00 59.99		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	25/09/2023	2309-02215	0.00	657.95		Argos Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-02216	0.00	80.00		Argos Moortown Ins	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Telephones	213	05/09/2023	2309-02217	0.00	38.99		Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	06/09/2023 25/09/2023	2309-02218	0.00	133.32 47.00		Argos Moortown Ins Argos Shorehead	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-02219	0.00	7,446.72		Ariya House	ves No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/09/2023	2309-02221	0.00	285.00	R	Arjo UK Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/09/2023	2309-02222	0.00	229.60		Arjo UK Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategic Landlord	Highways Housing Management	Transport Supplies and Services	Plant Hire - By Directorate Grants To Voluntary Organisations	305 293	15/09/2023 15/09/2023	2309-02223	0.00	2,000.00		Armcon Limited Armley Action Team	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-02224	0.00	28,990.56		ARMLEY HELPING HANDS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	15/09/2023	2309-02226	0.00	133.00	R	ARMLEY MEDICAL PRACTICE	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/09/2023	2309-02227	0.00	31.81		Armley Moor Cc - Streamline	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Highways	Agency Payments Capital	General External Residential Placements OTHER COSTS	507 7	07/09/2023 28/09/2023	2309-02228	0.00	30,550.81 1.350.00		Arnfield Care Ltd ARP Geotechnical Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	29/09/2023	2309-02229	0.00	135.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	31/08/2023	2309-02231	0.00	8.80		Arriva UK Bus	Yes

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
	00/00/0000			T		•		2000 00000	0.00	Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Strategic Housing Partnership & Support Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	31/08/2023 05/09/2023	2309-02232 2309-02233	0.00	18.00 R 4.50 R	Arriva Yorkshire Limited Arriva Yorkshire Limited	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	09/09/2023	2309-02234	0.00	7.00 R	Arriva Yorkshire Limited	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Transport Transport	Public Transport Expenses	310	11/09/2023	2309-02235 2309-02236	0.00	4.50 R	Arriva Yorkshire Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Highways	Transport	Public Transport Expenses Plant Hire - By Directorate	310 305	22/09/2023 14/09/2023	2309-02236	0.00	7.50 R 1,118.00 R	Arriva Yorkshire Limited ARRIVING LTD	Yes No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/09/2023	2309-02238	0.00	1,958.00 R	ARRIVING LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/09/2023	2309-02239	0.00	2,083.00 R	ARRIVING LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 14/09/2023	2309-02240 2309-02241	0.00	3,620.00 R 2,235.00 R	Arro Lighting And Events Ltd Arro Lighting And Events Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/09/2023	2309-02242	0.00	10,825.00 C	Arrow Developments Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	29/09/2023	2309-02243	0.00	700.00 C	Arrow Developments Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support Housing Management	Capital Supplies and Services	CONSTRUCTION Grants To Voluntary Organisations	3 293	29/09/2023 08/09/2023	2309-02244	0.00	270.00 C 420.00 R	Arrow Developments Ltd ArtiFaces	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/09/2023	2309-02246	0.00	16,490.00 R	ARTIFAX SOFTWARE LTD	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/09/2023	2309-02247	0.00	200.70 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2023	2309-02248	0.00	196.20 R 110.40 R	Artisan Bakes Ltd Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	22/09/2023	2309-02249	0.00	138.30 R	Artisan Bakes Ltd Artisan Bakes Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02251	0.00	215.40 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02252	0.00	116.90 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2023	2309-02253	0.00	181.20 R 182.20 R	Artisan Bakes Ltd Artisan Bakes Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Dillik Food & Drink	231	22/09/2023	2309-02255	0.00	182.20 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02256	0.00	150.60 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02257	0.00	151.80 R	Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2023 22/09/2023	2309-02258 2309-02259	0.00	127.60 R 131.30 R	Artisan Bakes Ltd Artisan Bakes Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02260	0.00	117.50 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02261	0.00	246.70 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02262	0.00	165.40 R	Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2023	2309-02263	0.00	406.20 R 342.40 R	Artisan Bakes Ltd Artisan Bakes Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02265	0.00	291.10 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02266	0.00	150.10 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02267	0.00	310.10 R	Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2023 22/09/2023	2309-02268	0.00	185.50 R 312.00 R	Artisan Bakes Ltd Artisan Bakes I td	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02270	0.00	245.70 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02271	0.00	255.20 R	Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2023 22/09/2023	2309-02272 2309-02273	0.00	133.20 R 391.60 R	Artisan Bakes Ltd Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02274	0.00	97.80 R	Artisan Bakes Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02275	0.00	523.80 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02276	0.00	72.20 R	Artisan Bakes Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2023 22/09/2023	2309-02277 2309-02278	0.00	603.00 R 254.50 R	Artisan Bakes Ltd Artisan Bakes Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02279	0.00	308.50 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02280	0.00	510.40 R	Artisan Bakes Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-02281	0.00	338.10 R	Artisan Bakes Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Food & Drink Residential	231 580	22/09/2023 28/09/2023	2309-02282	0.00	175.60 R 441.60 R	Artisan Bakes Ltd Artizan International	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/09/2023	2309-02284	0.00	500.00 R	ARTS TO SHARE (LEEDS)	No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/09/2023	2309-02285	0.00	150.00 R	ARTS TO SHARE (LEEDS)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	06/09/2023 06/09/2023	2309-02286 2309-02287	0.00	2,793.75 R 447.00 R	AS Care Limited AS Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/09/2023	2309-02288	0.00	357.60 R	AS Care Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	13/09/2023	2309-02289	0.00	268.20 R	AS Care Limited	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575 568	13/09/2023	2309-02290 2309-02291	0.00	357.60 R	AS Care Limited AS Care Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	13/09/2023	2309-02291	0.00	128,575.11 R 625.82 R	AS Care Limited AS Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/09/2023	2309-02293	0.00	715.20 R	AS Care Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/09/2023	2309-02294	0.00	51,355.00 R	AS Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	13/09/2023	2309-02295 2309-02296	0.00	357.60 R 391.13 R	AS Care Limited AS Care Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/09/2023	2309-02297	0.00	1,547.98 R	AS Care Limited AS Care Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	31/08/2023	2309-02298	0.00	15.75 R	Asda George Com Leeds	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Agency Payments Agency Payments	Section 17	551	05/09/2023	2309-02299	0.00	30.60 R	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Premises	Section 17 Furniture And Fittings	551 195	06/09/2023 13/09/2023	2309-02300 2309-02301	0.00	-9.90 R 112.50 R	Asda George Com Leeds Asda George Com Leeds	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-02302	0.00	87.00 R	Asda George Com Leeds	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-02303	0.00	165.00 R	Asda George Com Leeds	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/08/2023	2309-02304	0.00	165.72 R 44.20 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-02306	0.00	31.75 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-02307	0.00	88.75 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2023		Social Care Total	Supplies and Services	Food & Drink	231	02/09/2023	2309-02308	0.00	268.76 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023 05/09/2023	2309-02309 2309-02310	0.00	89.65 R 195.47 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink Food & Drink	231	05/09/2023	2309-02310	0.00	-0.51 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-02312	0.00	116.19 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-02313	0.00	-9.33 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/09/2023 09/09/2023	2309-02314	0.00	71.20 R -0.03 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	09/09/2023	2309-02316	0.00	157.79 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-02317	0.00	-1.44 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-02318	0.00	79.40 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023 12/09/2023	2309-02319 2309-02320	0.00	9.83 R 184.96 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-02321	0.00	95.42 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-02322	0.00	10.00 R	Asda Groceries Online	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/09/2023 17/09/2023	2309-02323	0.00	0.03 R 241.91 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink Food & Drink	231	18/09/2023	2309-02325	0.00	-1.00 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-02326	0.00	52.80 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-02327 2309-02328	0.00	78.05 R -1.08 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Local Oily Council	55,58,2023	Crimateri and Lannings	Cook Care Total	Supplies and on vices	. God & Dillik	231	10/03/2023	2000-02020	0.00	-1.00 K	, soa Groceries Critilité	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Code	9	Number	VAI Amount		Revenue		Card
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-02329	0.00	135.6		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/09/2023 19/09/2023	2309-02330 2309-02331	0.00	-1.49 30.20		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-02332	0.00	-0.2		Asda Groceries Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	20/09/2023	2309-02333	0.00	38.4	l R	Asda Groceries Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-02334 2309-02335	0.00	8.7		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2023 25/09/2023	2309-02335	0.00	44.3 -24.9		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Teaching Materials	202	25/09/2023	2309-02337	0.00	-0.6		Asda Groceries Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Teaching Materials	202	25/09/2023	2309-02338	0.00	79.13		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321	25/09/2023 04/09/2023	2309-02339 2309-02340	0.00	298.0 52.1		Asda Groceries Online Asda Petrol 4386	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	11/09/2023	2309-02341	0.00	57.6		Asda Petrol 4386	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Catering Service	233	01/09/2023	2309-02342	0.00	20.0	R	Asda Store 4547	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services Supplies and Services	Food & Drink	231	30/08/2023	2309-02343	0.00	0.70		Asda Store 4709	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/08/2023 06/09/2023	2309-02344 2309-02345	0.00	7.8		Asda Store 4709 Asda Store 4709	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Appropriations	Disrepair Provision	644	13/09/2023	2309-02346	0.00	6.2		Asda Store 4709	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-02347	0.00	2.7	I R	Asda Store 4709	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-02348 2309-02349	0.00	20.7		Asda Store 4709	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Elections, Licensing and Registration Total	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	31/08/2023	2309-02349	0.00	23.5		Asda Store 4760 Asda Store 4760	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-02351	0.00	5.6		Asda Store 4760	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	11/09/2023	2309-02352	0.00	11.13		Asda Store 4760	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services Supplies and Services	Well Being' Large Grants Projects	230	12/09/2023	2309-02353	0.00	10.0		Asda Store 4760	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/09/2023 21/09/2023	2309-02354	0.00	37.12 29.4		Asda Store 4760 Asda Store 4760	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-02356	0.00	24.4		Asda Stores 4386	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-02357	0.00	25.4	2 R	Asda Stores 4386	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01/09/2023 02/09/2023	2309-02358 2309-02359	0.00	6.74 75.11		Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink	231 231	02/09/2023	2309-02359	0.00	75.13 15.60		Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-02361	0.00	5.5		Asda Stores 4386	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-02362	0.00	14.8		Asda Stores 4386	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink	231	06/09/2023	2309-02363 2309-02364	0.00	10.0		Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities. Housing and Environment	Social Care Total Communities Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/09/2023 06/09/2023	2309-02364	0.00	14.70		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-02366	0.00	31.0		Asda Stores 4386	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-02367	0.00	15.9		Asda Stores 4386	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-02368	0.00	2.5		Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	08/09/2023 09/09/2023	2309-02369 2309-02370	0.00	60.6 5.5		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	10/09/2023	2309-02371	0.00	69.8		Asda Stores 4386	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-02372	0.00	33.70	R	Asda Stores 4386	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Strategic Housing Partnership & Support Total	Agency Payments	Placement Support Other Hired And Contracted Services	550	11/09/2023	2309-02373	0.00	16.7		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total Social Care Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	12/09/2023	2309-02374	0.00	135.0		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	12/09/2023	2309-02376	0.00	12.4		Asda Stores 4386	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-02377	0.00	141.7		Asda Stores 4386	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services Supplies and Services	Food & Drink	231	13/09/2023	2309-02378 2309-02379	0.00	25.2		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink Food & Drink	231 231	13/09/2023 15/09/2023	2309-02379	0.00	44.49 26.01		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	16/09/2023	2309-02381	0.00	0.7		Asda Stores 4386	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	17/09/2023	2309-02382	0.00	17.13		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Children's Homes Clothing Allowance Food & Drink	608 231	18/09/2023 19/09/2023	2309-02383 2309-02384	0.00	49.5		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-02385	0.00	22.6		Asda Stores 4386	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	21/09/2023	2309-02386	0.00	63.6		Asda Stores 4386	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2023	2309-02387	0.00	50.0		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/09/2023 24/09/2023	2309-02388 2309-02389	0.00	10.69 12.0		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-02390	0.00	72.8		Asda Stores 4386	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-02391	0.00	12.10	R	Asda Stores 4386	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-02392	0.00	3.3		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Community Safety Total Social Care Total	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	25/09/2023 29/08/2023	2309-02393 2309-02394	0.00	6.8- 25.2		Asda Stores 4386 Asda Stores 4446	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-02395	0.00	80.6		Asda Stores 4446	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	15/09/2023	2309-02396	0.00	38.20		Asda Stores 4446	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Operational Furniture And Equipment	203	23/09/2023	2309-02397	0.00	50.0		Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	24/09/2023 29/08/2023	2309-02398 2309-02399	0.00	15.29 137.9		Asda Stores 4446 Asda Stores 5013	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-02400	0.00	34.4		Asda Stores 5013	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-02401	0.00	107.9		Asda Stores 5013	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-02402	0.00	98.7		Asda Stores 5013 Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Total Social Care Total	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	04/09/2023 05/09/2023	2309-02403	0.00	21.79		Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-02405	0.00	8.0		Asda Stores 5013	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-02406	0.00	26.9		Asda Stores 5013	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-02407 2309-02408	0.00	12.2		Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Communities Total	Supplies and Services Supplies and Services	Food & Drink 'Well Being' Large Grants Projects	231 230	10/09/2023 11/09/2023	2309-02408	0.00	153.0i 54.5i		Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-02410	0.00	135.4		Asda Stores 5013	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-02411	0.00	116.4	R	Asda Stores 5013	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-02412	0.00	112.7		Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	13/09/2023 13/09/2023	2309-02413 2309-02414	0.00	22.50 250.00		Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-02415	0.00	118.2		Asda Stores 5013	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-02416	0.00	149.0	R	Asda Stores 5013	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Premises	Cleaning Maintenance & Toiletries	127	14/09/2023	2309-02417 2309-02418	0.00	27.0		Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Total Social Care Total	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	20/09/2023 21/09/2023	2309-02418	0.00	9.3		Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-02419	0.00	26.4		Asda Stores 5013 Asda Stores 5885	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	29/08/2023	2309-02421	0.00	30.0	R	Asda Stores Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	29/08/2023	2309-02422	0.00	250.0		Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	29/08/2023 30/08/2023	2309-02423 2309-02424	0.00	100.0		Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-02425	0.00	120.0		Asda Stores Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		•					Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	01/09/2023	2309-02426 2309-02427	0.00	50.00 100.00		Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	05/09/2023	2309-02427	0.00	100.00		Asda Stores Ltd Asda Stores Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	06/09/2023	2309-02429	0.00	100.00	R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Strategic Housing Partnership & Support Total	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	06/09/2023 08/09/2023	2309-02430 2309-02431	0.00	20.00		Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	11/09/2023	2309-02432	0.00	50.00		Asda Stores Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	11/09/2023	2309-02433	0.00	100.00	R	Asda Stores Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	12/09/2023	2309-02434	0.00	100.00		Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	15/09/2023 15/09/2023	2309-02435	0.00	41.67		Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	18/09/2023	2309-02437	0.00	20.00		Asda Stores Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-02438	0.00	100.00		Asda Stores Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	18/09/2023 18/09/2023	2309-02439	0.00	100.00 75.00		Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-02441	0.00	70.00		Asda Stores Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-02442	0.00	50.00		Asda Stores Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	22/09/2023	2309-02443	0.00	50.00 100.00		Asda Stores Ltd Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services	Food & Drink	231 231	22/09/2023 25/09/2023	2309-02445	0.00	130.00		Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	25/09/2023	2309-02446	0.00	20.00		Asda Stores Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Agency Payments	Family Placements	562	25/09/2023	2309-02447	0.00	83.33		Asda Stores Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	30/08/2023	2309-02448	0.00	46.50 56.00		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	05/09/2023	2309-02450	0.00	38.00		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	05/09/2023	2309-02451	0.00	4.42		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	05/09/2023 06/09/2023	2309-02452 2309-02453	0.00	19.17 29.90		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-02454	0.00	87.50		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-02455	0.00	302.46	6 R	Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises Supplies and Services	Furniture And Fittings	195	11/09/2023	2309-02456	0.00	584.85		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	11/09/2023	2309-02457	0.00	433.70 127.37		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Furniture And Fittings	195	13/09/2023	2309-02459	0.00	13.00		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2309-02460 2309-02461	0.00	18.00		Asda Stores Ltd 4280	Yes
Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total Social Care Total	Supplies and Services Appropriations	Food & Drink Leaving Care Grants	231 635	13/09/2023 14/09/2023	2309-02461	0.00	91.05 87.00		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-02463	0.00	11.05		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	20/09/2023	2309-02464	0.00	21.30		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Appropriations Transport	Leaving Care Allowances Fuel (Non LCC Supplies)	634 321	20/09/2023	2309-02465 2309-02466	0.00	3.00 50.00		Asda Stores Ltd 4280 Asda Stores/petrol/	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Placement Support	550	29/08/2023	2309-02467	0.00	10.40		Asda Superstore	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-02468	0.00	29.94		Asda Superstore	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/08/2023 29/08/2023	2309-02469 2309-02470	0.00	7.25		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-02471	0.00	5.30		Asda Superstore	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	30/08/2023	2309-02472	0.00	99.07		Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231	30/08/2023	2309-02473	0.00	16.50 78.42		Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	30/08/2023 30/08/2023	2309-02474	0.00	20.42		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-02476	0.00	22.21		Asda Superstore	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-02477	0.00	82.02		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/08/2023 30/08/2023	2309-02478	0.00	204.40 38.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-02480	0.00	111.00		Asda Superstore	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-02481	0.00	152.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Supplies and Services	Contact Food & Drink	548 231	31/08/2023	2309-02482	0.00	22.19 7.20		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-02484	0.00	39.87		Asda Superstore	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	31/08/2023	2309-02485	0.00	20.50		Asda Superstore	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/08/2023 01/09/2023	2309-02486 2309-02487	0.00	47.02 59.18		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	01/09/2023	2309-02488	0.00	45.80		Asda Superstore Asda Superstore	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-02489	0.00	26.50		Asda Superstore	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-02490	0.00	4.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/2023	2309-02491	0.00	14.00 28.88		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	01/09/2023	2309-02493	0.00	134.10		Asda Superstore	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	01/09/2023	2309-02494	0.00	20.95		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Placement Support Placement Support	550 550	01/09/2023	2309-02495 2309-02496	0.00	11.95		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-02497	0.00	122.92		Asda Superstore	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	04/09/2023	2309-02498	0.00	2.00		Asda Superstore	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231	04/09/2023	2309-02499	0.00	50.9° 23.39		Asda Superstore	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	127 265	04/09/2023	2309-02501	0.00	186.25		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-02502	0.00	115.46		Asda Superstore	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Bedding & Linen	222	05/09/2023	2309-02503	0.00	91.00		Asda Superstore	Yes
Leeds City Council Leeds City Council		Strategy and Resources City Development	Commercial Services Total Recreation Total	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	05/09/2023 05/09/2023	2309-02504	0.00	76.61 10.65		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-02506	0.00	11.75		Asda Superstore	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-02507	0.00	14.50	R	Asda Superstore	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Communities Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-02508	0.00	56.80		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Communities Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/09/2023 07/09/2023	2309-02509 2309-02510	0.00	37.27 34.15		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-02511	0.00	91.46		Asda Superstore	Yes
Leeds City Council		Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-02512	0.00	37.81		Asda Superstore	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Commercial Services Total Services For Older People - 65 And Over Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023 07/09/2023	2309-02513 2309-02514	0.00	45.95 4.35		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Supplies and Services Supplies and Services	Food & Drink	231	07/09/2023	2309-02514	0.00	4.3t 39.70		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-02516	0.00	49.98	B R	Asda Superstore	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-02517	0.00	39.05		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	08/09/2023	2309-02518 2309-02519	0.00	71.82 11.90		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	09/09/2023	2309-02519	0.00	29.76		Asda Superstore Asda Superstore	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	09/09/2023	2309-02521	0.00	22.99	9 R	Asda Superstore	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	10/09/2023	2309-02522	0.00	8.37	7 R	Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable		oital Beneficiary Name	Procurement
				Name		Expenditure Code		Number	VAT Amount		venue	Card
Leeds City Council Leeds City Council		City Development Adults and Health	Recreation Total Services For Older People - 65 And Over Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/09/2023 11/09/2023	2309-02523 2309-02524	0.00	1.15 R 7.25 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-02525	0.00	35.34 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-02526	0.00	12.55 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	11/09/2023	2309-02527 2309-02528	0.00	2.08 R 11.25 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-02529	0.00	7.80 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/09/2023 11/09/2023	2309-02530 2309-02531	0.00	1.62 R 92.59 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Section 17	551	12/09/2023	2309-02532	0.00	13.00 R	Asda Superstore	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-02533	0.00	95.17 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	13/09/2023 13/09/2023	2309-02534 2309-02535	0.00	20.50 R 120.92 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-02536	0.00	100.33 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/09/2023 13/09/2023	2309-02537 2309-02538	0.00	24.14 R 6.71 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-02539	0.00	44.00 R	Asda Superstore	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-02540	0.00	20.07 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Recreation Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	13/09/2023 14/09/2023	2309-02541 2309-02542	0.00	199.26 R 13.25 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-02543	0.00	67.79 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-02544	0.00	8.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Total Services For Older People - 65 And Over Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	14/09/2023	2309-02545 2309-02546	0.00	111.46 R 8.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-02547	0.00	12.05 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/09/2023 15/09/2023	2309-02548 2309-02549	0.00	60.40 R 49.88 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	16/09/2023	2309-02550	0.00	9.89 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	17/09/2023	2309-02551	0.00	8.90 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Communities Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-02552 2309-02553	0.00	12.85 R 94.98 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-02554	0.00	79.74 R	Asda Superstore	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-02555	0.00	6.37 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-02556 2309-02557	0.00	150.00 R 132.06 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-02558	0.00	78.83 R	Asda Superstore	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-02559	0.00	4.35 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	19/09/2023 19/09/2023	2309-02560 2309-02561	0.00	5.00 R 20.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-02562	0.00	29.40 R	Asda Superstore	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink	231	20/09/2023	2309-02563 2309-02564	0.00	11.09 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategy and Resources	Social Care Total Commercial Services Total	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20/09/2023	2309-02565	0.00	8.33 R 8.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-02566	0.00	174.65 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/09/2023 21/09/2023	2309-02567 2309-02568	0.00	13.38 R 6.65 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Supplies and Services	Food & Drink	231	21/09/2023	2309-02569	0.00	4.35 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	22/09/2023	2309-02570	0.00	40.05 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2023	2309-02571 2309-02572	0.00	67.35 R 27.81 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	22/09/2023	2309-02573	0.00	16.17 R	Asda Superstore	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Supplies and Services	Food & Drink	231	22/09/2023	2309-02574	0.00	149.87 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Strategy and Resources	Social Care Total Commercial Services Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	22/09/2023 22/09/2023	2309-02575 2309-02576	0.00	11.84 R 168.60 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	24/09/2023	2309-02577	0.00	56.68 R	Asda Superstore	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127	24/09/2023	2309-02578 2309-02579	0.00	29.91 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families	Services For Older People - 65 And Over Total Social Care Total	Appropriations	Leaving Care Grants	231 635	25/09/2023 25/09/2023	2309-02579	0.00	5.80 R 427.10 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-02581	0.00	18.00 R	ASG Interpreting Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-02582 2309-02583	0.00	18.00 R 13.50 R	ASG Interpreting Ltd ASG Interpreting Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-02584	0.00	18.00 R	ASG Interpreting Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-02585 2309-02586	0.00	18.00 R 36.00 R	ASG Interpreting Ltd ASG Interpreting Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	20/09/2023	2309-02586	0.00	27.00 R	ASG Interpreting Ltd ASG Interpreting Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-02588	0.00	36.00 R	ASG Interpreting Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-02589 2309-02590	0.00	18.00 R 13.50 R	ASG Interpreting Ltd ASG Interpreting Ltd	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/09/2023	2309-02591	0.00	200.00 R	Ash Road Area Residents Association	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-02592	0.00	793.80 R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-02593 2309-02594	0.00	2,044.56 R 52,391.65 R	Ashby Lodge Residential Home ASHCROFT HOUSE RESIDENTIAL HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-02595	0.00	1,376.64 R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-02596 2309-02597	0.00	1,947.08 R	ASHCROFT NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	13/09/2023 13/09/2023	2309-02597	0.00	9,968.48 R 8,781.07 R	ASHFIELD NURSING HOME ASHFIELD NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-02599	0.00	1,637.96 R	Ashgrove Nursing Home	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/09/2023 28/09/2023	2309-02600 2309-02601	0.00	60.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-02602	0.00	378.00 R	Ashley Thomas Broders	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-02603	0.00	529.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	20/09/2023	2309-02604 2309-02605	0.00	5,100.00 R 1,376.98 R	Ashton Court Group Ltd ASHVILLE CARE HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-02606	0.00	4,090.64 R	Ashworth Grange	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-02607	0.00	2,056.64 R	Ashworth Grange	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	06/09/2023 13/09/2023	2309-02608 2309-02609	0.00	5,291.30 R 8,421.33 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2023	2309-02610	0.00	4,744.75 R	Askews & Holts Library Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Disrepair Provision	206 644	27/09/2023 13/09/2023	2309-02611	0.00	7,286.23 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategy and Resources	Property and Contracts Leeds Building Services	Appropriations Supplies and Services	Other Hired And Contracted Services	644 265	13/09/2023	2309-02612 2309-02613	0.00	2,939.47 R 15,608.00 R	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-02614	0.00	29,917.00 R	Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 29/09/2023	2309-02615 2309-02616	0.00	5,057.33 R 17,354.00 R	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/09/2023	2309-02617	0.00	14,136.00 R	Aspen Hill Healthcare Limited	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/09/2023	2309-02618	0.00	2,219.60 R	Aspen Hill Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/09/2023	2309-02619	0.00	14,136.00 R	Aspen Hill Healthcare Limited	No

Revenue Reve	No No
Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Agency Payments Residential 580 22/09/2023 2309-02621 0.00 11,400.00 R Aspen Hill Healthcare Limited Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 13/09/2023 2309-02622 0.00 96,429.60 R Aspen Hill Village	
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 13/09/2023 2309-02623 0.00 65.775.09 R Aspen Hill Village	No
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 13/09/2023 23/09-20223 0.00 65,775.09 R Aspen Hill Village Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Aegncy Payments Nursing Care Dementia 574 13/09/2023 23/09-20223 0.00 65,775.09 R Aspen Hill Village Leeds City Council 30/09/2023 40/01/2018 and Health Services For Older People - 65 And Over Aegncy Payments Nursing Care Dementia 574 13/09/2023 23/09-20223 0.00 65,775.09 R Aspen Hill Village	No No
Leeds City Council 30092023 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 580 13/09/2023 2309-02625 0.00 6,751.73 R Aspen Hill Village	No
Leeds City Council 30/09/2023 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Nursing Home 570 13/09/2023 2309-02626 0.00 5,039.60 R Aspen Hill Village	No
Leeds City Council 30/098/2023 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Nursing Care Dementia 574 13/09/2023 23/09-026227 0.00 10,828.86 R Aspen Hill Village Leeds City Council as Accountable Body 30/09/2023 30/09/2023 30/09/2023 23/09-026227 0.00 1,928.80 R Aspen Hill Village Leeds City Council as Accountable Body 30/09/2023 30/09/2023 23/09-026227 0.00 1,928.80 R Aspen Hill Village	No No
Leeds Cly Council 30092023 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 13/09/2023 2309-02629 0.00 8,153.74 R Aspen Lodge Care Home	No
Leeds City Council 30/09/2023 Children and Families Learning Supplies and Services Bought In Professional Services 277 11/09/2023 2309-02630 0.00 4,275.00 R Aspirational Education Limited	No
Leeds City Council as Accountable Body 30/093/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Residential 590 13/09/2023 23/09-026331 0.00 34,301.72 R Aspire In The Community Leeds City Council as Accountable Body 30/09/2023 23/09-02632 0.00 8.684.25 R Aspire Services House Leeds City Council as Accountable Body 30/09/2023 23/09-02632 0.00 8.684.25 R Aspire In The Community Leeds City Council as Accountable Body 30/09/2023 23/09-02632 0.00 8.684.25 R Aspire In The Community Leeds City Council as Accountable Body 30/09/2023 23/09-02632 0.00 8.684.25 R Aspire In The Community Leeds City Council as Accountable Body 30/09/2023 23/09-02632 0.00 8.684.25 R Aspire In The Community Leeds City Council as Accountable Body 30/09/2023 23/09-02632 0.00 8.684.25 R Aspire In The Community Leeds City City City City City City City City	No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 80/09/2023 23/09-20532 0.00 8.684.25 R A Spire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023 30/09/2023 30/09/2023 23/09-20532 0.00 8.684.25 R A Spire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023	No No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Residential 580 07/09/2023 2309-02634 0.00 1,104,328.99 R Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 588 07/09/2023 2309-02635 0.00 117,127.18 R Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Les Feeple With Learning Disabilitie Agency Payments Residential 590 80/09/2023 23/09-26283 0.0 143,916-42 R Aspire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023 30/09/2023 30/09/2023 23/09-26287 0.0 143,916-42 R Aspire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023 30/09/2023 23/09-26287 0.0 18,684.25 R Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Services Rendered By Other Organisations 511 13/09/2023 23/09/2023 23/09/2023 0.00 23/8/71/3 R Aspire Services (Leeds) Limited Services Produced Budgets Services Prod	No No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Residential 580 13/09/2023 2309-202839 0.00 18,580.64 R Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 15/09/2023 2309-02640 0.00 7,936.64 R Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Residential 580 19/09/2023 2309-02641 0.00 1,999.73 R Aspire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Residential 580 20/09/2023 2309-02642 0.00 406,828.37 R Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Agency Payments Residential 580 20/09/2023 0.00 69,302.29 R Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 20/09/2023 2309-02644 0.00 17,118.92 R Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 20/09/2023 23/09-02/2645 0.00 31,474.73 R Aspire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023 03/09/2024 0.00 74.76.28 R Aspire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023 23/09-02/2645 0.00 74.76.28 R Aspire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023 23/09-02/2645 0.00 74.76.28 R Aspire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023 23/09-02/2645 0.00 74.76.28 R Aspire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023 23/09-02/2645 0.00 74.76.28 R Aspire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023 23/09-02/2645 0.00 74.76.28 R Aspire Services (Leeds) Limited Leeds City Council as Accountable Body 30/09/2023 23/09-02/2645 0.00 74.76.28 R Aspire Services (Leeds) Limited Leeds City City City City City City City City	No
Leeds Cary Council as Accountable Body 30/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 356 20/09/2024 20/09/2024 00/00 36/759/36 R Aspire Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services Problem Budgets 3 Services (Leeds) Limited Care 568 20/09/2023 Social Services (Leeds) Limited Care 568 20/09/202	No No
Leeds City Council 30/09/2023 Adults and Health Social Services Support Services Supplies and Services Commissioned Services 264 22/09/2023 2309-02648 0.00 625.00 R Aspire Services (Leeds) Limited	No
Leeds City Council 30/09/2023 Adults and Health Social Services Support Services Supplies and Services Commissioned Services 264 22/09/2023 2309-02649 0.00 625.00 R Aspire Services (Leeds) Limited	No
Leets City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 22/09/2023 23/09-02655 0 0.0 8,860.58 R Aspire Services (Leet) Limited Lenets City Council 30/09/2023 Autility and Health 11 10/09/2023 23/09-02655 0 0.0 8,860.58 R Aspire Services (Leet) Limited Lenets City Council 30/09/2023 44/18 and Health 11 10/09/2023 23/09-02655 0 0.0 8,860.58 R Aspire Services (Leet) Limited Lenets City Council 30/09/2023 44/18 and Health 11 10/09/2023 23/09-02655 0 0.0 8,860.58 R Aspire Services (Leet) Limited Lenets City Council 30/09/2023 44/18 and Health 11 10/09/2023 44/18 and Health 11 10/09/20	No
Leeds City Council 30/09/2023 Adults and Health Social Services Support Services Supplies and Services Supplies and Services Supplies and Services Support Services Supplies and	No No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Residential 580 22/09/2023 23/09-02653 0.00 5,702.40 R Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 22/09/2023 2309-02654 0.00 -11,161.17 R Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 554 29/09/2023 23/09-202555 0.00 148,972.84 R Aspire Services (Leeds) Limited	No
Leeds City Council 30/09/2023 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 13/09/2023 23/09-02656 0.0 90.40 R ASPLIT AFETY LDT TO NITRERY Leeds City Council 30/09/2023 10/09/2023 23/09-02657 0.00 4,880-49 R A SOLUTH TURSERY	No No
Leeds City Council 30/09/2023 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 06/09/2023 2309-02658 0.00 408.45 R ASQUITH COURT NURSERY	No
Leeds City Council 30/09/2023 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/09/2023 2309-02659 0.00 7,424.12 R ASQUITH NURSERIES LTD	No
Leeds City Council 30/098/2023 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 06/09/2023 23/09-02660 0.00 408.45 R A SOL/UTH NURSECRE ITD Leeds City Council 30/09/2023 43/09/2034 23/09-02661 0.00 408.45 R A SOL/UTH NURSECRE ITD Acept Cymanic 40/09/2023 23/09/20261 0.00 1/898.44 R A SAI A BLOSS A GENERAL TO	No
Leeds City Council 30098/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Residential 550 130/92/2023 2309-02661 0.00 1,789.94 R Assembly base Green Leeds City Council 300/92/2023 100/92/2023 2309-02662 0.00 3,750.00 R Assembly base Green Leeds City Council 300/92/2023 2309-02662 0.00 3,750.00 R Assembly base Green	No No
Leeds City Council 300/92/2023 City Development Employment & Skills Supplies and Services Other Hered And Contracted Services 265 21/09/2023 2309-02663 0.00 438.00 R Assoc Public SVCE Excellence (A	
Leeds City Council 30/09/2023 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 04/09/2023 2309-02664 0.00 183.00 R Associated Newspapers Ltd	No
Leeds City Council 30/09/2023 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 08/09/2023 23/09-02665 0.00 183.00 R Associated Newspapers Ltd Leeds City Council 30/09/2023 (10) Development Libraries, Arts & Heritage Supplies and Services Advertising 211 08/09/2023 23/09-02666 0.00 183.00 R Associated Newspapers Ltd 10-10-10-10-10-10-10-10-10-10-10-10-10-1	No
Leeds City Council 30/09/2023 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 0.09/2023 23/09-02666 0.00 183.00 R Associated Newspapers Ltd Leeds City Council 30/09/2023 10/09 Development Libraries, Arts & Heritage Supplies and Services Adventising 211 15/09/2023 23/09-02666 0.00 183.00 R Associated Newspapers Ltd	No No
Leeds City Council 30/09/2023 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 15/09/2023 23/09-02688 0.00 183.00 R Associated Newspapers Ltd	No
Leeds City Council 30/09/2023 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 15/09/2023 2309-02669 0.00 183.00 R Associated Newspapers Ltd	No
Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Operational Materials 205 07/09/2023 23/09-02877 0.00 7,876.89 R Associated Waste Manageme Services Operational Materials 205 07/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/202	Yes
Ledes City Council 30/09/2023 Strategy and Resources Commercial Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 4,503.96 R Associated Waste Manageme Ledes City Council 30/09/2023 12/09/2027 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies and Services Operational Materials 205 07/09/2023 23/09-02677 0.00 1,000.00 R Associated Waste Manageme Services Total Supplies And Services Total	Yes Yes
Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Total Premises Removal Of Workplace Waste 126 12/09/2023 2309-02673 0.00 152:32 R Associated Waste Manageme	Yes
Leeds City Council 30/09/2023 Communities, Housing and Environment Communities Supplies and Services Well Being Large Grants Projects 230 01/09/2023 2309-02674 0.00 40.00 R Associated Waste Management Li	
Leeds City Council 30/093/2023 Communities, Housing and Environment Communities Supplies and Services Well Being Large Grants Projects 230 01/09/2023 23/09-02675 0.00 153.60 R Associated Waste Management LI Leeds City Council 30/09/2023 12/09-02676 0.00 179.68 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02676 0.00 179.68 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02676 0.00 179.68 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02676 0.00 179.68 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02676 0.00 179.68 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02676 0.00 179.68 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02676 0.00 179.68 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02676 0.00 179.68 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02676 0.00 179.68 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02676 0.00 179.68 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02676 0.00 179.68 R Associated Waste Management LI Leeds City City City City City City City City	
Leeds City Council 300/92/2023 City Development Libraries, Arts & Heritage Premises Removal Of Workplace Waste 126 05/09/2023 2309-02677 0.00 190.82 R Associated Waste Management Libraries and City Council 100 100 100 100 100 100 100 100 100 10	
Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 05/09/2023 2309-02678 0.00 383.22 R Associated Waste Management Li	
Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 06/09/2023 23/09-02679 0.00 455.46 R Associated Waste Management LI Leeds City Council 30/09/2023 20/09/2028 0.00 120.00 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02679 0.00 120.00 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02679 0.00 120.00 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02679 0.00 120.00 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02679 0.00 120.00 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02679 0.00 120.00 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02679 0.00 120.00 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02679 0.00 120.00 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09-02679 0.00 120.00 R Associated Waste Management LI Leeds City City City City City City City City	
Leeds City Council 30/09/2023 Communities, Housing and Environment Cleamer Heighbourhood Teams Supplies and Services Operational Furniture And Equipment 203 06/09/2023 23/09-02880 0.00 120.00 R Associated Waste Management L Leeds City Council 30/09/2023 23/09-02881 0.00 120.00 R Associated Waste Management L Leeds City Council 30/09/2023 23/09-02881 0.00 120.00 R Associated Waste Management L Leeds City Council 30/09/2023 23/09-02881 0.00 120.00 R Associated Waste Management L	
Leeds City Council 30/09/2023 Children and Families Social Care Premises Removal Of Workplace Waste 126 13/09/2023 2309-02682 0.00 76.20 R Associated Waste Management Li	
Leeds City Council 30/09/2023 Communities, Housing and Environment Waste Management Supplies and Services Waste Disposal Charges 236 14/09/2023 2309-02683 0.00 373.72 R Associated Waste Management Li	
Leeds City Council 30/09/2023 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 14/09/2023 23/09-02684 0.00 219.75 R Associated Waste Management Leeds City Council 30/09/2023 Communities, Housing and Environment Waste Management Supplies and Services Waste Disposal Charges 236 14/09/2023 23/09-02685 0.00 7,903.72 R Associated Waste Management University of the Council Cou	
Leeds City Council 30/09/2023 Communities, Frudshing and Environment Communities Supplies and Services Well Bening Large Grants Projects 230 H0/09/2023 20/09/20286 0.00 20.115 R Associated Waste Management Leeds City Council	
Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Off Workplace Waste 126 18/09/2023 2309-02687 0.00 506.34 R Associated Waste Management Li	
Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 2309-02688 0.00 186.69 R Associated Waste Management Li	
Ledes City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-02689 0.00 318.35 R Associated Waste Management LI Ledes City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-02689 0.00 318.35 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 318.35 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 318.35 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 318.35 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 318.35 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09-02689 0.00 270.83 R Associated Waste Management LI Ledes City Council 30/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/2023 23/09/	
Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 2309-02691 0.00 246.60 R Associated Waste Management Li	
Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 2309-02692 0.00 58.61 R Associated Waste Management Li	nited No
Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-26293 0.00 277.58 R Associated Waste Management LI Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-26294 0.00 180.49 R Associated Waste Management LI Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-26293 0.00 277.58 R Associated Waste Management LI Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-26293 0.00 277.58 R Associated Waste Management LI Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-26293 0.00 277.58 R Associated Waste Management LI Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-26293 0.00 277.58 R Associated Waste Management LI Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-26293 0.00 277.58 R Associated Waste Management LI Leeds City Council 30/09/2023 23/09/202	
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Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 2309-02697 0.00 794.78 R Associated Waste Management Li	
Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-02699 0.00 445.28 R Associated Waste Management LI Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-02699 0.00 375.48 R Associated Waste Management LI Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 21/09/2023 23/09-02699 0.00 375.48 R Associated Waste Management LI	
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Leeds City Council 30/09/2023 Uniformite in Companies and Demonstration of the Council Solidation of the Council Solidatio	
Leeds City Council 30/09/2023 Communities, Housing and Environment Communities Supplies and Services "Well Being' Large Grants Projects 230 22/09/2023 2309-02702 0.00 238.33 R Associated Waste Management Li	nited No
Leets City Council 30/09/2023 Communities, Housing and Environment Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09/20273 0.00 148.44 R Associated Waste Management LI Leeds City Council 30/09/2023 20/09/2023 23/09/2023	
Leeds City Council 30/09/2023 Communities, Housing and Environment Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/704 0.00 64.5.35 R Associated Waste Management L. Leeds City Council 30/09/2023 20/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Leeds City Council 30/09/2023 23/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/705 0.00 253.07 R Associated Waste Management L. Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 23/09-02/705 0.00 250.07 R Associated Waste Management L. Communities Supplies Associated Waste Management L. Communities Supplies Associated Waste Management	
Leeds Cly Council 30092023 Communities, Housing and Environment Communities Supplies and Services Well Being Large Grants Projects 20 22/09/2023 2309-02706 0.00 232.41 R Associated Waste Management Li	
Leeds City Council 30/09/2023 Communities, Housing and Environment Communities Supplies and Services Well Being Large Grants Projects 230 22/09/2023 2309-02707 0.00 224.42 R Associated Waste Management Li	nited No
Leeds City Council 30/098/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Premises Removal Of Workplace Waste 126 25/09/2023 23/09/2078 0.00 436.68 R Associated Waste Management L Leeds City Council 30/09/2023 15/14 table Langed Langed Call 14/14 table Langed Call 28 27/09/2023 23/09-2079 0.00 436.68 R Associated Waste Management L Leeds City Council 30/09/2023 15/14 table Langed Langed Call 14/14 table Langed Call 28 27/09/2023 23/09-2079 0.00 436.68 R Associated Waste Management L	
Leests kry Council 30/09/2023 Strategyc Lariations rousing warrangement Supplies and Services Grait relative Expenditure 2.99 27/09/2024 20/09/2029 U.0.0 294-22 K ASSOCIATION VISION WARRANGE FOR A SOCIATION OF COUNTIES A Peril Agreement Leest Sity Council 30/09/2023 (b) Development Libraries, A Heritage Employees Tution & Course Fees 73 21/09/2023 30/09/2010 0.0 130.00 R ASSOCIATION OF COUNTIES A Peril Agreement Leest Sity Council 30/09/2023 (b) Development Libraries, A Heritage Employees Tution & Course Fees 73 21/09/2023 30/09/2010 0.0 130.00 R ASSOCIATION OF COUNTIES A PERIL AGREEMENT AND A PROPRIES AND A PERIL AGREEMENT AND A PROPRIES AND A PERIL AGREEMENT AND A PERIL A	ited No
Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Conference Meetings 253 01/09/2023 2309-02711 0.00 222.00 R ASSOCIATION OF ELECTORAL	DMINISTRATORS No
Leeds City Council 30/09/2023 Strategic Landford Property and Contracts Premises General Maintenance 104 04/09/2023 2309-02712 0.00 451.00 R ASTOR BANNERMAN MEDICAL	
Leeds City Council 30/098/2023 Strategic Landdord Property and Contracts Premises General Maintenance 104 4/09/2023 23/09-22713 0.00 1.491.00 R A STOR BANNERNAM MEDICAL Leeds City Council 30/09/2023 Strategic Landdord Property and Contracts Premises General Maintenance 104 40/09/2023 23/09-22713 0.00 1.491.00 R A STOR BANNERNAM MEDICAL Leeds City Council 30/09/2023 32/09-22714 0.00 261.56 R A STOR BANNERNAM MEDICAL	
Leeds City Council 30098/2023 Strategic Landord Property and Contracts Premises General Maintenance 104 07/09/2023 2309-02714 0.00 261.56 R A STOR BANNERINAHS (MEDICAL Bends of March 1987) Leeds City Council 3009/2023 4309-02714 0.00 226.156 R A STOR BANNERINAH (MEDICAL Bends of March 1987) Leeds City Council 3009/2023 2309-02715 0.00 23782.98 R A H Home Speny Payments Home Care 568 66/09/2023 2309-02715 0.00 25782.98 R A H Home Speny Payments Home Care 568 66/09/2023 2309-02714 0.00 261.56 R A STOR BANNERINAH SPENY PAYMENTS	TD No No
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 06/09/2023 2309-02716 0.00 1,426.80 R At Home Specialists In Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Co	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	06/09/2023 06/09/2023	2309-02717 2309-02718	0.00	391.13 1.046.33		At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/09/2023	2309-02719	0.00	223.5		At Home Specialists In Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-02720 2309-02721	0.00	32,165.8 1,426.8		At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	27/09/2023	2309-02721	0.00	1,426.8		At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-02723	0.00	1,046.3	2 R	At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Climate, Energy & Greenspaces Total	Agency Payments Supplies and Services	Home Care Bought In Professional Services	568 277	27/09/2023 25/09/2023	2309-02724 2309-02725	0.00	223.5 462.2		At Home Specialists In Care Ltd Ate (UK) Ltd	No Yes
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Maintenance	145	01/09/2023	2309-02726	0.00	3,494.0		ATG Access Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Maintenance	145	13/09/2023	2309-02727	0.00	3,494.0		ATG Access Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	22/09/2023 26/09/2023	2309-02728 2309-02729	0.00	553.9i 4,720.0i		ATKINSONS FENCING LIMITED ATKINSONS FENCING LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Maintenance Of Buildings	101	14/09/2023	2309-02730	0.00	681.5	₽ R	Atkinsons Fencing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2023 06/09/2023	2309-02731	0.00	91.3 11.3		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Computer Software & Equipment	214	03/09/2023	2309-02732	0.00	9.5		Atlassian	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/09/2023	2309-02734	0.00	181.6		Atos Medical UK Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	20/09/2023 20/09/2023	2309-02735 2309-02736	0.00	205.6		ATSW Consultancy ATSW Consultancy	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-02737	0.00	8,108.9		Audley Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/09/2023	2309-02738	0.00	760.9		Audley Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	27/09/2023 27/09/2023	2309-02739	0.00	8,108.9i 760.9i		Audley Care Ltd Audley Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-02741	0.00	12,786.1		Augustus Court	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Sheltered Accommodation	580 569	13/09/2023 13/09/2023	2309-02742	0.00	19,553.9 4,595.4		Augustus Court AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	01/09/2023	2309-02743	0.00	13,341.4		Autism Plus Accounts	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/09/2023	2309-02745	0.00	9,279.9	2 R	Autism Plus Accounts	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 345	29/09/2023	2309-02746	0.00	9,279.9		Autism Plus Accounts	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/09/2023 21/09/2023	2309-02747	0.00	141.8 176.8		AUTOMOTIVE ELECTRICAL (MIRFIELD) AUTOMOTIVE ELECTRICAL (MIRFIELD)	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-02749	0.00	339.6		AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	21/09/2023 22/09/2023	2309-02750 2309-02751	0.00	339.6		AUTOMOTIVE ELECTRICAL (MIRFIELD) AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Environmental Action (City Centre) Total	Supplies and Services	Operational Furniture And Equipment	345 203	23/09/2023	2309-02751	0.00	90.0		Autovaux Car Parts Leeds	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Action (City Centre) Total	Supplies and Services	Operational Furniture And Equipment	203	23/09/2023	2309-02753	0.00	83.3	3 R	Autovaux Car Parts Leeds	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Environmental Action (City Centre) Total Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Operational Furniture And Equipment Sheltered Accommodation	203 569	23/09/2023 13/09/2023	2309-02754 2309-02755	0.00	30.3 6.237.2		Autovaux Car Parts Leeds Avalon Group	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-02756	0.00	5,087.6		Avaion Group Avens Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/09/2023	2309-02757	0.00	360.0		Aventus Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Asset Management Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Consultancy Services Payments To Voluntary Organisations	259 561	08/09/2023 29/09/2023	2309-02758 2309-02759	0.00	1,500.0 21,490.8		Avison Young (Uk) Ltd AVSED	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Supplies and Services	Office Consumables	210	25/09/2023	2309-02760	0.00	60.0		Award Banner And Signs Lt	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-02761	0.00	48.0	R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	13/09/2023 13/09/2023	2309-02762 2309-02763	0.00	1,546.9 158.7		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-02764	0.00	25.0		Award Banners & Signs Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-02765	0.00	127.0		Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Shared Services Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	28/09/2023 05/09/2023	2309-02766	0.00	26.69 6.250.00		Award Banners & Signs Ltd AWH Legal Ltd - Client Account	No No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Premises	Rents	141	29/09/2023	2309-02768	0.00	1,138.0	I R	AWS LTD	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Premises	Rents CONSTRUCTION	141	29/09/2023	2309-02769	0.00	1,140.2		AWS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Supplies and Services	Other Hired And Contracted Services	265	07/09/2023 14/09/2023	2309-02770	0.00	560.00 150.00		Axess2 Ltd Axis Supported Living	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-02772	0.00	19,908.2		Ayersome Terrace	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Recreation	Internal Recharges Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	05/09/2023	2309-02773 2309-02774	0.00	550.0i 20.0i		Ayshea Megyery Azamolmolouk Hamidian	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-02774	0.00	100.0		Azamolmolouk Hamidian	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-02776	0.00	400.0		Azamolmolouk Hamidian	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Social Care Total	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548	29/09/2023 01/09/2023	2309-02777	0.00	80.0i 29.1i		Azamolmolouk Hamidian Azuma	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-02779	0.00	45.0		Azza Obeid	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-02780	0.00	18.0		Azza Obeid	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-02781	0.00	18.00 45.00		Azza Obeid Azza Obeid	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-02783	0.00	18.0		Azza Obeid	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-02784	0.00	18.0		Azza Obeid	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-02785	0.00	58.00 18.00		Azza Obeid Azza Obeid	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-02787	0.00	31.5		Azza Obeid	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-02788 2309-02789	0.00	18.0i		Azza Obeid Azza Obeid	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-02790	0.00	18.0		Azza Obeid	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-02791	0.00	18.0		Azza Obeid	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-02792 2309-02793	0.00	18.00 27.00		Azza Obeid Azza Obeid	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-02794	0.00	18.0		Azza Obeid	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-02795	0.00	18.0		Azza Obeid	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-02796 2309-02797	0.00	18.0i		Azza Obeid Azza Obeid	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-02798	0.00	18.0		Azza Obeid	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/09/2023	2309-02799	0.00	805.0		B & K PASSMORE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	07/09/2023 14/09/2023	2309-02800 2309-02801	0.00	5,875.0 6,495.0		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/09/2023	2309-02802	0.00	371.0	C	B & K PASSMORE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/09/2023	2309-02803	0.00	5,875.0		B & K PASSMORE B & K PASSMORE	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Strategic Housing Partnership & Support Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	14/09/2023 21/09/2023	2309-02804 2309-02805	0.00	5,875.0 11,361.9		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/09/2023	2309-02806	0.00	4,720.5) C	B & K PASSMORE	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	22/09/2023 29/09/2023	2309-02807 2309-02808	0.00	9,547.0		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care Total	Supplies and Services	Operational Furniture And Equipment	3 203	03/09/2023	2309-02808	0.00	10,000.0		B & Q 1096	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	09/09/2023	2309-02810	0.00	35.7		B & Q 1096	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Grants	635 203	01/09/2023	2309-02811 2309-02812	0.00	15.0 25.2		B & Q 1210 B & Q 1210	Yes
Leeds City Council Leeds City Council		Children and Families Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203	01/09/2023	2309-02812	0.00	25.20 178.3		B & Q 1210 B & Q 1210	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Code	е	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services Supplies and Services	Operational Materials	205	10/09/2023	2309-02814	0.00	9.02		B & Q 1210	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/09/2023 15/09/2023	2309-02815	0.00	63.58 19.17		B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	04/09/2023	2309-02817	0.00	15.00		B & Q 1237	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total Social Care Total	Supplies and Services	Office Consumables	210	04/09/2023	2309-02818 2309-02819	0.00	3.07		B & Q 1237	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Other Generic Services Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	08/09/2023 11/09/2023	2309-02819	0.00	62.25 48.76		B & Q 1237 B And P Wholesale Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	25/09/2023	2309-02821	0.00	300.00		B F Beds	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-02822	0.00	22.50		B HEROVI	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 27/09/2023	2309-02823 2309-02824	0.00	27.00 18.00		B HEROVI B HEROVI	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-02825	0.00	27.00		B HEROVI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-02826	0.00	18.00		B HEROVI	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Landlord	Social Care	Appropriations	Leaving Care Grants OTHER COSTS	635 7	19/09/2023 14/09/2023	2309-02827 2309-02828	0.00	26.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	HRA Housing Leeds Public Health	Capital Supplies and Services	Publication And Promotion	267	08/09/2023	2309-02828	0.00	130.00		B L Knowles	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	06/09/2023	2309-02830	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	07/09/2023	2309-02831	0.00	23.25		B&m 060 - Brighouse	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	07/09/2023 30/08/2023	2309-02832 2309-02833	0.00	2.50 18.48		B&m 060 - Brighouse B&m 077 - Armley	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young Peoples Activities	652	06/09/2023	2309-02834	0.00	18.00		B&m 077 - Armley	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	07/09/2023	2309-02835	0.00	40.94	R	B&m 077 - Armley	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services Premises	General Amenity For Clients/Residents	285	13/09/2023	2309-02836 2309-02837	0.00	42.74		B&m 077 - Armley	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Premises	Furniture And Fittings Furniture And Fittings	195 195	14/09/2023	2309-02837	0.00	11.00 -11.00		B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-02839	0.00	70.83		B&m 077 - Armley	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Furniture And Fittings	195	14/09/2023	2309-02840	0.00	13.00	R	B&m 077 - Armley	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services Premises	General Amenity For Clients/Residents	285	20/09/2023	2309-02841	0.00	11.74		B&m 077 - Armley	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Strategic Housing Partnership & Support Total	Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	25/09/2023 31/08/2023	2309-02842	0.00	80.75 8.33		B&m 077 - Armley B&m 158 - Leeds	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-02844	0.00	124.65		B&m 158 - Leeds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-02845	0.00	14.69	R	B&m 158 - Leeds	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	20/09/2023	2309-02846	0.00	4.49		B&m 158 - Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Customer Access Total Recreation Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/08/2023 05/09/2023	2309-02847	0.00	19.79 11.25		B&m 191 - Pudsey B&m 191 - Pudsey	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Teaching Materials	202	31/08/2023	2309-02849	0.00	2.08		B&m 256 - St George	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2023	2309-02850	0.00	17.62		B&m 256 - St George	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services Supplies and Services	Food & Drink	231 202	14/09/2023	2309-02851 2309-02852	0.00	5.83		B&m 256 - St George	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Teaching Materials Young Peoples Activities	202 652	01/09/2023 05/09/2023	2309-02852	0.00	6.00 23.68		B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Materials	205	05/09/2023	2309-02854	0.00	5.00		B&m 362 - Killingbeck	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	07/09/2023	2309-02855	0.00	7.25		B&m 362 - Killingbeck	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Grants	635	19/09/2023	2309-02856 2309-02857	0.00	163.57		B&m 362 - Killingbeck	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	30/08/2023	2309-02857	0.00	30.00 80.83		B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	18/09/2023	2309-02859	0.00	4.32		B&m 493 - Hs Hunslet	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-02860	0.00	15.25		B&m 493 - Hs Hunslet	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Section 17 Section 17	551 551	25/09/2023 25/09/2023	2309-02861 2309-02862	0.00	-2.00 45.00		B&m 644 - Bradley B&m 644 - Bradley	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Office Consumables	210	29/08/2023	2309-02863	0.00	12.94		B&m 716 Colton	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	30/08/2023	2309-02864	0.00	73.33		B&m 716 Colton	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	04/09/2023	2309-02865	0.00	29.17		B&m 716 Colton	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	04/09/2023 14/09/2023	2309-02866	0.00	25.41 70.00		B&m 716 Colton B&m 716 Colton	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	18/09/2023	2309-02868	0.00	95.00		B&m 716 Colton	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Teaching Materials	202	20/09/2023	2309-02869	0.00	4.17		B&m 716 Colton	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Appropriations Supplies and Services	Leaving Care Grants	635 210	25/09/2023	2309-02870 2309-02871	0.00	147.76		B&m 716 Colton	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Mental/Dis Total	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	25/09/2023 31/08/2023	2309-02871	0.00	10.00		B&m 716 Colton B&m Retail Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	11/09/2023	2309-02873	0.00	7.75		B&m Retail Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Teaching Furniture & Equipment	207	15/09/2023	2309-02874	0.00	64.98		B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Adults Under 65 Mental/Dis Total Commercial Services Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210	18/09/2023 22/09/2023	2309-02875	0.00	6.67 55.48		B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	25/09/2023	2309-02877	0.00	171.50		B&m Retail Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Transport	Miscellaneous Transport Related Costs	324	30/08/2023	2309-02878	0.00	17.50		B&q Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Premises	Maintenance Of Buildings	101	20/09/2023	2309-02879	0.00	82.50		B&q Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Shared Services Total Social Care Total	Supplies and Services Appropriations	Office Furniture & Equipment Leaving Care Allowances	201 634	22/09/2023 07/09/2023	2309-02880 2309-02881	0.00	1,365.00		Back Care Solutions Back Market	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	18/09/2023	2309-02882	0.00	76.99		Back Market UK Ltd	Yes
Leeds City Council	30/09/2023	City Development	Recreation	Employees	Training & Development	70	28/09/2023	2309-02883	0.00	675.00	R	BACPR Education	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-02884 2309-02885	0.00	1,942.72		Badgers Wood	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023	2309-02885	0.00	446.28 325.18		BAHSON COLOUR PRINT LTD BAHSON COLOUR PRINT LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	05/09/2023	2309-02887	0.00	1,094.64		Baker & Taylor (UK) Lt	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	12/09/2023	2309-02888	0.00	359.46		Baker & Taylor (UK) Lt	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	08/09/2023 08/09/2023	2309-02889 2309-02890	0.00	1,356.39		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Office Consumables	204	31/08/2023	2309-02890	0.00	-39.52 83.95		Baker & Taylor (UK) Ltd Baker Ross	No Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-02892	0.00	207.25		Baker Ross	Yes
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7	15/09/2023	2309-02893	0.00	750,336.72		BALFOUR BEATTY CIVIL ENGINEERING LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Capital Supplies and Services	CONSTRUCTION Operation of Materials	3	20/09/2023	2309-02894 2309-02895	0.00	279,444.61		Balfour Beatty Group Limited	No Van
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces	Transport	Operational Materials Plant Spares	205 346	07/09/2023	2309-02896	0.00	5,123.90 38.50		Ball Colegrave Balmers GM Ltd	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	01/09/2023	2309-02897	0.00	1,266.28	R	Balmers GM Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	08/09/2023	2309-02898	0.00	144.37		Balmers GM Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346 346	15/09/2023 15/09/2023	2309-02899	0.00	337.09 1,496.01		Balmers GM Ltd Balmers GM Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346 346	20/09/2023	2309-02900	0.00	1,496.01		Balmers GM Ltd Balmers GM Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	22/09/2023	2309-02902	0.00	26.00	R	Balmers GM Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	22/09/2023	2309-02903	0.00	1,202.72		Balmers GM Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346	29/09/2023	2309-02904 2309-02905	0.00	1,010.00 40.90		Balmers GM Ltd Balmers GM Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-02905	0.00	17,357.76		Banana Moon Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-02907	0.00	2,042.25	R	Banana Moon Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-02908 2309-02909	0.00	2,320.00		Banana Moon Day Nursery	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	13/09/2023 13/09/2023	2309-02909 2309-02910	0.00	45.00 89.60		BANNER PLANT LTD BANNER PLANT LTD	No No
		3			,					22.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	е	Number	VAI Amount		Revenue		Card
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	20/09/2023	2309-02911	0.00	78.2		BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	28/09/2023 29/09/2023	2309-02912 2309-02913	0.00	450.0i 50.6i		BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-02914	0.00	50.6		BANNER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-02915	0.00	50.6		BANNER PLANT LTD	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-02916 2309-02917	0.00	50.6i		BANNER PLANT LTD BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/09/2023	2309-02917	0.00	85.8		BANNER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-02919	0.00	50.6	R	BANNER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-02920	0.00	50.6		BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023	2309-02921	0.00	50.60 50.60		BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-02923	0.00	50.6		BANNER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-02924	0.00	50.6		BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-02925 2309-02926	0.00	50.60 50.60		BANNER PLANT LTD BANNER PLANT LTD	No
Leeds City Council	30/09/2023	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/09/2023	2309-02926	0.00	41.4		BANNER PLANT LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	29/09/2023	2309-02928	0.00	144.0	R	BANNER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-02929	0.00	156.6		BANNER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Highways Social Care	Transport Agency Payments	Plant Hire - By Directorate Independent Fostering Agencies	305 509	29/09/2023 01/09/2023	2309-02930 2309-02931	0.00	184.8i 4.448.5i		BANNER PLANT LTD Banva Family Placement Agency Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-02932	0.00	4,448.5		Banya Family Placement Agency Ltd	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-02933	0.00	4,293.5		Banya Family Placement Agency Ltd	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Subsistence	256	11/09/2023	2309-02934	0.00	63.7		Banyan Roundhay	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	15/09/2023 15/09/2023	2309-02935	0.00	36,858.94 37,332.4		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	28/09/2023	2309-02937	0.00	24,089.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Bought In Professional Services	277	25/09/2023	2309-02938	0.00	287.1	5 R	Barlow Trailers Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-02939	0.00	3,652.6		BARNARDOS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Semi-Supported Independent Living	509 529	01/09/2023	2309-02940 2309-02941	0.00	3,652.6 18.0		BARNARDOS BARNARDOS	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-02942	0.00	54.0		BARNARDOS	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/09/2023	2309-02943	0.00	9,541.6		BARNARDOS	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/09/2023	2309-02944	0.00	9,874.7		BARNARDOS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Agency Payments Supplies and Services	Services Provided By Other Las (Non WY) Subsistence	525 256	05/09/2023	2309-02945 2309-02946	0.00	24,540.6 7.500.0		Barnsley Metropolitan Borough Council Barnsley Metropolitan Borough Council	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	14/09/2023	2309-02947	0.00	31,614.0		Barnsley Metropolitan Borough Council	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/09/2023	2309-02948	0.00	3,869.2	7 R	Barnsley Metropolitan Borough Council	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	19/09/2023	2309-02949	0.00	117.5		Barrington Internation REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023 26/09/2023	2309-02950 2309-02951	0.00	3,500.00 700.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/09/2023	2309-02952	0.00	58,010.0		Bartec Municipal Technologies Ltd.	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/09/2023	2309-02953	0.00	34,950.0		Bartec Municipal Technologies Ltd.	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Supplies and Services	Computer Software & Equipment Placement Support	214 550	29/09/2023 26/09/2023	2309-02954 2309-02955	0.00	130.0 35.0		Bartec Municipal Technologies Ltd. Barton Moss Houskeeping	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Agency Payments Capital	CONSTRUCTION	3	29/09/2023	2309-02956	0.00	5.600.0		Basi Home Improvement Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	01/09/2023	2309-02957	0.00	3.5		Bata (Gg)	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-02958	0.00	248.8		Bata (Gh)	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-02959	0.00	146.4		Bata (Gh)	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Highways	Agency Payments Capital	Placement Support OTHER COSTS	550 7	19/09/2023 15/09/2023	2309-02960 2309-02961	0.00	5.9 6.314.4		Batch?d Leeds Train Stati Batty France Limited	Yes No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	15/09/2023	2309-02962	0.00	435.6	С	Batty France Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-02963	0.00	67.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	21/09/2023 02/09/2023	2309-02964	0.00	2,731.5		BB Interpretive Products Bb-Megabus/Sccl	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	265 568	20/09/2023	2309-02966	0.00	94.9		Be Caring Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-02967	0.00	1,475.10		Be Caring Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-02968	0.00	145.2		Be Caring Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-02969 2309-02970	0.00	715.20 268.20		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-02971	0.00	2,045.0		Be Caring Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-02972	0.00	94,367.2		Be Caring Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support HCAIT Other	575 577	27/09/2023 27/09/2023	2309-02973	0.00	715.2		Be Caring Ltd Be Caring Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	27/09/2023	2309-02974	0.00	1,050.4		Be Caring Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-02976	0.00	357.6		Be Caring Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/09/2023	2309-02977	0.00	983.4		Be Caring Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-02978 2309-02979	0.00	715.20 715.20		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-02980	0.00	70,821.9		Be Caring Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-02981	0.00	804.6		Be Caring Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-02982	0.00	357.6		Be Caring Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-02983	0.00	21,757.8i 648.1		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-02985	0.00	244.8		Beards And Moustaches	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-02986	0.00	4,416.0		BEDSPACE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-02987	0.00	811.3		BEDSPACE	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Allowances	546	01/09/2023	2309-02988	0.00	40.00 263.69		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-02990	0.00	5,278.3		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-02991	0.00	14,940.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/09/2023	2309-02992	0.00	1,932.0 4.800.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/09/2023	2309-02993	0.00	1,932.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-02995	0.00	1,608.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-02996	0.00	4,800.0	R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-02997	0.00	1,800.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	06/09/2023 06/09/2023	2309-02998	0.00	240.0i 342.0i		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-03000	0.00	240.0	R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-03001	0.00	35.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	08/09/2023 08/09/2023	2309-03002	0.00	44.6i 100.0i		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-03003	0.00	35.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-03005	0.00	204.20	R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-03006	0.00	204.20		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-03007	0.00	245.5	, r.	Bedspace Resource Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experiartare Code		Number	VAT AIIIOUIII		Revenue		Caru
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023 08/09/2023	2309-03008 2309-03009	0.00	20.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	08/09/2023	2309-03009	0.00	204.20 246.4		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-03011	0.00	204.2		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-03012	0.00	216.0	R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-03013	0.00	60.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Semi-Supported Independent Living	634 529	08/09/2023 08/09/2023	2309-03014 2309-03015	0.00	123.2 2,360.0		Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08/09/2023	2309-03015	0.00	14,940.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-03017	0.00	2,887.9		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-03018	0.00	4,800.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-03019	0.00	1,820.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08/09/2023 08/09/2023	2309-03020 2309-03021	0.00	216.0i 4.800.0i		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-03021	0.00	2.040.0		Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-03023	0.00	4,800.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-03024	0.00	5,473.8		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/09/2023	2309-03025	0.00	5,278.3		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/09/2023	2309-03026 2309-03027	0.00	5,685.8 624.6		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03027	0.00	240.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03029	0.00	240.0		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03030	0.00	240.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03031	0.00	240.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	14/09/2023	2309-03032 2309-03033	0.00	60.0i		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03034	0.00	240.0		Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03035	0.00	240.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03036	0.00	120.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/09/2023	2309-03037	0.00	125.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	14/09/2023 14/09/2023	2309-03038 2309-03039	0.00	240.0i 35.0i		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03040	0.00	240.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03041	0.00	240.0	R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03042	0.00	244.20		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	16 Plus Top Up Allowance	625 634	14/09/2023	2309-03043 2309-03044	0.00	80.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	14/09/2023 14/09/2023	2309-03044	0.00	244.20 80.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03046	0.00	244.2		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	14/09/2023	2309-03047	0.00	80.0	R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03048	0.00	244.2		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	14/09/2023	2309-03049	0.00	80.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	14/09/2023 14/09/2023	2309-03050 2309-03051	0.00	20.0 35.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2023	2309-03051	0.00	204.2		Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03053	0.00	14,940.0	R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03054	0.00	2,364.0		Bedspace Resource Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03055 2309-03056	0.00	4,691.8		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/09/2023 15/09/2023	2309-03056	0.00	450.0 797.1		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03058	0.00	480.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03059	0.00	4,800.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03060	0.00	1,200.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/09/2023 20/09/2023	2309-03061 2309-03062	0.00	600.0i		Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20/09/2023	2309-03062	0.00	312.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/09/2023	2309-03064	0.00	336.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/09/2023	2309-03065	0.00	624.0	R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-03066	0.00	495.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	22/09/2023	2309-03067 2309-03068	0.00	244.8		Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	22/09/2023	2309-03068	0.00	120.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-03070	0.00	5,059.2		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-03071	0.00	5,059.20	R	Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/09/2023	2309-03072	0.00	200.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Allowances Semi-Supported Independent Living	546	28/09/2023 29/09/2023	2309-03073 2309-03074	0.00	45.02 1.932.0		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	29/09/2023	2309-03074	0.00	1,932.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-03076	0.00	1,608.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-03077	0.00	1,800.0		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-03078	0.00	253.2		Bedspace Resource Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-03079	0.00	46,105.6		Beech Hall	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-03080 2309-03081	0.00	12,913.7° 2,375.3		Beech Hall Beech Hall	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-03082	0.00	2,034.7		Beech Tree House	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-03083	0.00	11,380.2		Beekay Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-03084	0.00	1,824.8	2 R	Beekay Healthcare	No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/09/2023	2309-03085	0.00	350.0		BEESTON IN BLOOM	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	27/09/2023 27/09/2023	2309-03086 2309-03087	0.00	82.5i		Beeston Parish Centre Beeston Parish Centre	No No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/09/2023	2309-03087	0.00	400.0		Behind Closed Doors (Bcd)	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-03089	0.00	529.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-03090	0.00	3,636.1		BELL GROUP UK	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-03091	0.00	2,772.20		Bell House Care Home Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/09/2023 15/09/2023	2309-03092 2309-03093	0.00	478.6i 38.8i		Bella Refreshments Ltd Bella Refreshments Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15/09/2023 28/09/2023	2309-03093	0.00	70.2		Bella Refreshments Ltd Bella Refreshments Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/09/2023	2309-03095	0.00	-27.9		Bella Refreshments Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-03096	0.00	29,318.0	I R	Belle Isle Senior Action - BISA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-03097	0.00	3,482.4		Belle Vue Care Home	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-03098 2309-03099	0.00	664.9		Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total Social Care Total	Appropriations	Other Hired And Contracted Services Leaving Care Grants	265 635	31/08/2023 04/09/2023	2309-03099	0.00	60.0i		Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-03101	0.00	66.6		Bells Domestics Limited	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	04/09/2023	2309-03102	0.00	50.0	R	Bells Domestics Limited	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	05/09/2023	2309-03103	0.00	50.0		Bells Domestics Limited	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	05/09/2023	2309-03104	0.00	374.9	я	Bells Domestics Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experiantare Cou	•	Number	VAI AIIIOUIII		Revenue		Card
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Furniture And Fittings	195	12/09/2023	2309-03105 2309-03106	0.00	125.0		Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Total Services For Older People - 65 And Over	Supplies and Services Agency Payments	Office Consumables Nursing Care Dementia	210 574	25/09/2023 13/09/2023	2309-03106	0.00	350.0 4,298.4		Bells Domestics Limited Belmont House	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-03108	0.00	1,728.0		Belmont House Nursing Home	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	01/09/2023	2309-03109	0.00	174.1		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08/09/2023 08/09/2023	2309-03110	0.00	272.0 600.0		Ben Grierson Ben Grierson	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/09/2023	2309-03111	0.00	7.9		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/09/2023	2309-03113	0.00	3.8		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home Nursing Home - Learning Disabl	570 574	13/09/2023	2309-03114	0.00	92,758.6 10.318.1		Benedict Nursing Home Benedict Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-03115	0.00	10,318.1		Benedict Nursing Home Benedict Nursing Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-03117	0.00	16,604.0		Bennett Court	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-03118	0.00	5,718.4		Bennett Court	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over	Agency Payments Employees	Nursing Care Dementia	574	13/09/2023 04/09/2023	2309-03119 2309-03120	0.00	30,103.7		Bennett Wasteless Solution	No Yee
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Social Care Total Service Strategy Total	Supplies and Services	Occupational Health Computer Software & Equipment	85 214	04/09/2023	2309-03121	0.00	-650.0 40.0		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Service Strategy Total	Supplies and Services	Computer Software & Equipment	214	06/09/2023	2309-03122	0.00	40.0		Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	City Development	Support Services Total	Supplies and Services	Computer Software & Equipment	214	06/09/2023	2309-03123	0.00	508.4		Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Human Resources Total Human Resources Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	06/09/2023 07/09/2023	2309-03124 2309-03125	0.00	40.0 37.4		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/09/2023	City Development	Support Services Total	Supplies and Services	Computer Software & Equipment	214	07/09/2023	2309-03126	0.00	35.5		Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	Adults and Health	Service Strategy Total	Supplies and Services	Computer Software & Equipment	214	14/09/2023	2309-03127	0.00	81.3		Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources Total	Supplies and Services	Computer Software & Equipment	214	14/09/2023	2309-03128	0.00	31.8		Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	19/09/2023 19/09/2023	2309-03129 2309-03130	0.00	160.8 76.2		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Service Strategy Total	Supplies and Services	Computer Software & Equipment	214	19/09/2023	2309-03131	0.00	57.4		Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources Total	Supplies and Services	Computer Software & Equipment	214	20/09/2023	2309-03132	0.00	635.0		Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Computer Software & Equipment	214	20/09/2023	2309-03133	0.00	40.0		Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Human Resources Total Service Strategy Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	20/09/2023 20/09/2023	2309-03134 2309-03135	0.00	40.0 337.0		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Service Strategy Total Service Strategy Total	Supplies and Services	Computer Software & Equipment	214	21/09/2023	2309-03136	0.00	706.0		Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Computer Software & Equipment	214	21/09/2023	2309-03137	0.00	815.0	R	Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources Total	Supplies and Services	Computer Software & Equipment	214	21/09/2023	2309-03138	0.00	130.0		Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Human Resources Total Customer Access Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21/09/2023 21/09/2023	2309-03139 2309-03140	0.00	45.5 634.0		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	21/09/2023	2309-03141	0.00	635.0		Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Computer Software & Equipment	214	22/09/2023	2309-03142	0.00	38.0		Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Computer Software & Equipment	214	22/09/2023	2309-03143	0.00	149.5		Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Customer Access Total Human Resources Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22/09/2023 22/09/2023	2309-03144	0.00	55.4 26.4		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	22/09/2023	2309-03146	0.00	50.9		Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Computer Software & Equipment	214	22/09/2023	2309-03147	0.00	62.5	R	Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Computer Software & Equipment	214	25/09/2023	2309-03148	0.00	35.5		Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Human Resources Total Human Resources Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	25/09/2023 25/09/2023	2309-03149 2309-03150	0.00	62.5 26.4		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources Total	Supplies and Services	Computer Software & Equipment	214	25/09/2023	2309-03151	0.00	130.0		Bennett Workplace Solutio	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-03152	0.00	75.8		Benoit Farvaque	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-03153	0.00	29.2		Benoit Farvaque	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 06/09/2023	2309-03154 2309-03155	0.00	20.2		Benoit Farvaque Berivan Sulaiman	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-03156	0.00	27.0	R	Berivan Sulaiman	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-03157	0.00	9.0		Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-03158 2309-03159	0.00	18.0 18.0		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-03159	0.00	18.0		Berivan Sulaiman	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-03161	0.00	27.0	R	Berivan Sulaiman	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-03162	0.00	27.0		Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-03163 2309-03164	0.00	22.5 18.0		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-03165	0.00	18.0		Berivan Sulaiman	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-03166	0.00	1,464.2		Berkeley House Care Home	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	01/09/2023	2309-03167	0.00	11,243.0		Berkeley Square IT Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023 13/09/2023	2309-03168 2309-03169	0.00	47,040.6 28.483.2		Berkley Court Berkley Court	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-03170	0.00	2,133.9		Berkley Court	No
Leeds City Council	30/09/2023	City Development	Economic Development	Capital	CONSTRUCTION	3	20/09/2023	2309-03171	0.00	359,375.8		BERMAR BUILDING COMPANY LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy and Greenspaces Social Care	Capital Agency Payments	CONSTRUCTION Allowances	3 546	29/09/2023 01/09/2023	2309-03172 2309-03173	0.00	67,622.7 150.0		BERMAR BUILDING COMPANY LTD REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Direct Work	549	06/09/2023	2309-03173	0.00	48.3		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-03175	0.00	482.3	2 R	BERYL BASS	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-03176	0.00	7,673.4		BEST FAMILY CHILDCARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Grants	511 635	06/09/2023 05/09/2023	2309-03177	0.00	1,225.3 64.5		BEST FAMILY CHILDCARE LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants Leaving Care Allowances	634	11/09/2023	2309-03179	0.00	16.3		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-03180	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2023	2309-03181	0.00	22.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	548 550	04/09/2023 21/09/2023	2309-03182 2309-03183	0.00	6.4 5.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-03184	0.00	18.0		Betiel Yemane Abraha	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-03185	0.00	22.5	R	Betiel Yemane Abraha	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-03186	0.00	9.0		Betiel Yemane Abraha	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-03187 2309-03188	0.00	27.0 18.0		Betiel Yemane Abraha Betiel Yemane Abraha	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-03189	0.00	23.3		Better & Bright Unifor	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-03190	0.00	18.3	2 R	Better & Bright Unifor	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	20/09/2023	2309-03191	0.00	28.0		Better Leeds Communities	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Internal Recharges	Training & Development Legal Disbursements	70 411	29/09/2023 08/09/2023	2309-03192 2309-03193	0.00	103.0 1.316.7		Better Leeds Communities Bevan Brittan LLP	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-03193	0.00	1,265.4		Bevan Brittan LLP	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/09/2023	2309-03195	0.00	173.8	1 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/09/2023	2309-03196	0.00	844.7		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategic Accounts	Libraries, Arts & Heritage Capital Accounting	Supplies and Services Supplies and Services	Food & Drink Brokerage Fees	231 244	14/09/2023 14/09/2023	2309-03197 2309-03198	0.00	721.0 849.3		Bewleys Tea & Coffee Uk Ltd BGC European Holdings Lp	No No
Leeds City Council	30/09/2023	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	14/09/2023	2309-03199	0.00	191.7		BGC European Holdings Lp	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-03200	0.00	400.0	R	BHA For Equality	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-03201	0.00	5,292.0) K	BHFS Grant Funding	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement
				Namo		Expenditure Cod					Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	28/08/2023	2309-03202	0.00	518.83		Bidfood	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/08/2023 30/08/2023	2309-03203	0.00	396.86 399.51		Bidfood Bidfood	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-03205	0.00	267.52		Bidfood	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	03/09/2023	2309-03206	0.00	291.62		Bidfood	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023 05/09/2023	2309-03207	0.00	445.48 390.16		Bidfood Bidfood	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-03209	0.00	390.16 861.36		Bidfood	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-03210	0.00	243.94		Bidfood	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	10/09/2023	2309-03211	0.00	185.45		Bidfood	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/09/2023	2309-03212	0.00	-16.01 505.21		Bidfood Bidfood	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-03214	0.00	431.48		Bidfood	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-03215	0.00	413.43		Bidfood	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 19/09/2023	2309-03216 2309-03217	0.00	-5.14 504.46		Bidfood Bidfood	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-03217	0.00	-1.38		Bidfood	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-03219	0.00	202.33	3 R	Bidfood	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Waste Disposal Charges	231	21/09/2023	2309-03220	0.00	319.12		Bidfood BIFFA WASTE SERVICES LTD	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care Total	Agency Payments	Waste Disposal Charges Section 17	236 551	06/09/2023 08/09/2023	2309-03221	0.00	28,632.24		BIFFA WASTE SERVICES LTD Biffa Waste Services Ltd	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/09/2023	2309-03223	0.00	30,074.04		BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/09/2023	2309-03224	0.00	12,717.60		BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/09/2023	2309-03225 2309-03226	0.00	29,286.00		BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	21/09/2023 21/09/2023	2309-03226	0.00	4,230.60 12,765.30		BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	21/09/2023	2309-03228	0.00	10,353.80		BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	21/09/2023	2309-03229	0.00	13,608.00		BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	21/09/2023 26/09/2023	2309-03230	0.00	24,534.20		BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/09/2023	2309-03231	0.00	148.50		BIFFA WASTE SERVICES LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/09/2023	2309-03233	0.00	234.59		BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/09/2023	2309-03234	0.00	164.70		BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Waste Management	Supplies and Services Supplies and Services	Operational Materials Recycling & Reuse Charges	205 234	26/09/2023 26/09/2023	2309-03235 2309-03236	0.00	248.77 33.085.44		BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/09/2023	2309-03236	0.00	13.862.40		BIFFA WASTE SERVICES LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	28/09/2023	2309-03238	0.00	148.50		BIFFA WASTE SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	29/09/2023	2309-03239	0.00	232.61		BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Digital and Information Services	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	15/09/2023 15/09/2023	2309-03240	0.00	562.50 915.00		Big Blue Door Limited Big Blue Door Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	22/09/2023	2309-03241	0.00	915.00		Big Blue Door Limited	No No
Leeds City Council	30/09/2023	City Development	Recreation	Agency Payments	Services Rendered By Other Organisations	511	22/09/2023	2309-03243	0.00	1,366.30		Big Wave Growth Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-03244	0.00	358.70		Big Yellow - Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Recreation	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	634 277	15/09/2023 29/09/2023	2309-03245 2309-03246	0.00	11.05		Bingley Tea Room Binny Saandal	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	29/09/2023	2309-03247	0.00	705.43		Binson Bearing Company	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/09/2023	2309-03248	0.00	35,498.11	1 R	Biowise Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-03249	0.00	2,012.64		Birch Park Care Home	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	13/09/2023 13/09/2023	2309-03250 2309-03251	0.00	7,258.50 11,192.52		Birch Park Care Home Bismarck Court	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	29/08/2023	2309-03252	0.00	219.17		Bkg*hotel At Booking.C	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-03253	0.00	312.50	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Transport	Public Transport Expenses	310	31/08/2023	2309-03254	0.00	59.00		Bkg*hotel At Booking.C	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total Social Care Total	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	31/08/2023 01/09/2023	2309-03255	0.00	249.13 448.96		Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-03257	0.00	221.64		Bkg*hotel At Booking.C	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-03258	0.00	221.64		Bkg*hotel At Booking.C	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Social Care Total	Transport Agency Payments	Public Transport Expenses	310 551	01/09/2023	2309-03259	0.00	-448.96 198.33		Bkg*hotel At Booking.C	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport	Section 17 Public Transport Expenses	310	05/09/2023	2309-03261	0.00	700.00		Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Transport	Public Transport Expenses	310	05/09/2023	2309-03262	0.00	69.00		Bkg*hotel At Booking.C	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-03263	0.00	189.58		Bkg*hotel At Booking.C	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Agency Payments	Public Transport Expenses Section 17	310 551	05/09/2023 06/09/2023	2309-03264	0.00	55.20 74.17		Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	07/09/2023	2309-03266	0.00	64.00		Bkg*hotel At Booking.C	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	08/09/2023	2309-03267	0.00	547.40		Bkg*hotel At Booking.C	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Transport	Other Hired And Contracted Services	265 310	11/09/2023 12/09/2023	2309-03268	0.00	126.75 699.00		Bkg*hotel At Booking.C Bkg*hotel At Booking C	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Transport	Public Transport Expenses Public Transport Expenses	310	12/09/2023	2309-03269	0.00	575.00		Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	13/09/2023	2309-03271	0.00	300.00		Bkg*hotel At Booking.C	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	14/09/2023	2309-03272	0.00	644.00		Bkg*hotel At Booking.C	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Strategic Housing Partnership & Support Total	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	15/09/2023 18/09/2023	2309-03273	0.00	1,513.84 417.50		Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Subsistence	256	19/09/2023	2309-03275	0.00	54.00		Bkg*hotel At Booking.C	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	19/09/2023	2309-03276	0.00	1,137.12	2 R	Bkg*hotel At Booking.C	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Subsistence	256	22/09/2023	2309-03277	0.00	402.00		Bkg*hotel At Booking.C	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/09/2023 23/09/2023	2309-03278	0.00	476.00 275.00		Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-03280	0.00	25,816.39		Bkind Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-03281	0.00	1,109.53		Bkind Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-03282	0.00	1,236.56		Bkind Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access Total	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	06/09/2023 30/08/2023	2309-03283	0.00	14,102.00		Blachere Illuminations Uk Ltd Black Dwarf Lightm	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	28/09/2023	2309-03285	0.00	260.00		Black Lab Digital	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-03286	0.00	180.12	2 R	Black Sheep Brewery	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-03287	0.00	1,009.00		Blah Blah Blah O	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/2023 01/09/2023	2309-03288 2309-03289	0.00	-18.88 -103.92		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2023	2309-03290	0.00	-103.92		Blakemore Food Service Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2023	2309-03291	0.00	-13.59		Blakemore Food Service Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	01/09/2023	2309-03292	0.00	-17.86 -32.92		Blakemore Food Service Ltd Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/2023 12/09/2023	2309-03293	0.00	-32.92 595.22		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2023	2309-03295	0.00	86.70		Blakemore Food Service Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/09/2023	2309-03296	0.00	-59.40	R	Blakemore Food Service Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	14/09/2023 14/09/2023	2309-03297 2309-03298	0.00	729.46 326.66		Blakemore Food Service Ltd Blakemore Food Service Ltd	No
Leeds City Council	30/08/2023	Ormaldi dilu i dililios	COMM CERC	Supplies and Services	. SSS & DITTE	231	14/00/2023	2303-03288	0.00	320.00	- IN	SIGNATION OF YOUR ENGINEER ENGINEER	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2023	2309-03299	0.00	Revenue 330.57 R	Blakemore Food Service Ltd	N-
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2023	2309-03299	0.00	425.71 R	Blakemore Food Service Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2023	2309-03301	0.00	760.22 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/09/2023	2309-03302 2309-03303	0.00	77.51 R 430.25 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2023	2309-03304	0.00	816.73 R	Blakemore Food Service Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2023	2309-03305	0.00	3.71 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/09/2023 14/09/2023	2309-03306 2309-03307	0.00	840.71 R 452.28 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	28/09/2023	2309-03307	0.00	-3.00 R	Blakemore Food Service Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	28/09/2023	2309-03309	0.00	-38.26 R	Blakemore Food Service Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	28/09/2023	2309-03310 2309-03311	0.00	277.27 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink Food & Drink	231 231	06/09/2023 11/09/2023	2309-03311	0.00	731.24 R -5.05 R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-03313	0.00	738.05 R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink	231	21/09/2023	2309-03314	0.00	17,964.81 R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/09/2023 25/09/2023	2309-03315	0.00	22,330.51 R 1.288.05 R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-03317	0.00	7,537.85 R	Blakemore Foodservice	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-03318	0.00	4,226.14 R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Commercial Services Total Housing Management	Supplies and Services Supplies and Services	Food & Drink Grants To Voluntary Organisations	231 293	25/09/2023 13/09/2023	2309-03319 2309-03320	0.00	5,480.99 R 100.00 R	Blakemore Foodservice Blenheim Residents Ass	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	01/09/2023	2309-03321	0.00	235.52 R	Blinds 2 Go Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	TRANSPORT	4	12/09/2023	2309-03322	0.00	-24,375.00 C	Blink Charging Uk Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5	12/09/2023	2309-03323	0.00	1,300.48 C	Blink Charging Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	FURNITURE AND EQUIPMENT	5 5	12/09/2023	2309-03324	0.00	1,181.90 C 1,300.48 C	Blink Charging Uk Limited Blink Charging Uk Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	TRANSPORT	4	12/09/2023	2309-03326	0.00	24,375.00 C	Blink Charging Uk Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	15/09/2023	2309-03327	0.00	1,308.48 C	Blink Charging Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Civic Enterprise Leeds Social Care	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Hired And Contracted Services	5 265	15/09/2023 07/09/2023	2309-03328 2309-03329	0.00	1,269.90 C 1,390.62 R	Blink Charging Uk Limited BLUE ARROW LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-03329	0.00	306.92 R	BLUE ARROW LIMITED	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-03331	0.00	1,276.49 R	BLUE ARROW LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023	2309-03332 2309-03333	0.00	876.90 R 956.99 R	BLUE ARROW LIMITED BLUE ARROW LIMITED	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023	2309-03334	0.00	484.63 R	BLUE ARROW LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-03335	0.00	1,103.43 R	BLUE ARROW LIMITED	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023	2309-03336	0.00	1,066.91 R	BLUE ARROW LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-03337 2309-03338	0.00	1,402.15 R 873.41 R	BLUE ARROW LIMITED BLUE ARROW LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-03339	0.00	533.75 R	BLUE ARROW LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	01/09/2023	2309-03340	0.00	11,000.00 R	Blue Pelican Consulting Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Libraries, Arts & Heritage Other Adult Services	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	14/09/2023 22/09/2023	2309-03341 2309-03342	0.00	3,200.00 R 5,400.00 R	Blue Sky Event Services Blue Square Residential Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Licences	266	01/09/2023	2309-03342	0.00	2,229.00 R	Blyth Equipment Ltd	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/09/2023	2309-03344	0.00	500.00 R	Bm Wellbeing Village	No
Leeds City Council	30/09/2023	City Development City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	01/09/2023	2309-03345	0.00	5,907.76 C	BMMJV Ltd BMMJV Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	01/09/2023	2309-03346	0.00	5,808.20 C 1,265.08 C	BMMJV Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	01/09/2023	2309-03348	0.00	890.31 C	BMMJV Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-03349	0.00	238.59 R	BMMJV Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	12/09/2023 25/09/2023	2309-03350 2309-03351	0.00	2,609,135.91 C 5,493.01 C	BMMJV Ltd BMMJV Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	25/09/2023	2309-03352	0.00	7,950.61 C	BMMJV Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	25/09/2023	2309-03353	0.00	326.67 R	BMMJV Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265	26/09/2023 30/08/2023	2309-03354 2309-03355	0.00	250.00 R	Bobbi Rae Gastall	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Recreation Total	Supplies and Services	Operational Materials	205 205	30/08/2023	2309-03356	0.00	213.45 R 314.51 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-03357	0.00	227.40 R	Boc Tel Order	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-03358	0.00	199.50 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/08/2023 12/09/2023	2309-03359 2309-03360	0.00	194.85 R 47.41 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-03361	0.00	246.00 R	Boc Tel Order	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-03362	0.00	31.48 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/09/2023 12/09/2023	2309-03363 2309-03364	0.00	246.00 R 101.93 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-03365	0.00	63.22 R	Boc Tel Order	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-03366	0.00	160.95 R	Boc Tel Order	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-03367	0.00	101.93 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/2023	2309-03368 2309-03369	0.00	208.80 R 31.48 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-03370	0.00	227.40 R	Boc Tel Order	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-03371	0.00	26.77 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/2023 21/09/2023	2309-03372 2309-03373	0.00	190.20 R 31.48 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-03374	0.00	246.00 R	Boc Tel Order	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-03375	0.00	31.48 R	Boc Tel Order	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-03376 2309-03377	0.00	101.93 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-03377	0.00	83.50 R 413.40 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-03379	0.00	101.93 R	Boc Tel Order	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-03380	0.00	52.47 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Recreation Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-03381 2309-03382	0.00	134.79 R 259.41 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-03383	0.00	203.86 R	Boc Tel Order	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-03384	0.00	62.96 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services Supplies and Services	Operational Materials	205	22/09/2023	2309-03385	0.00	124.23 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	12/09/2023 06/09/2023	2309-03386 2309-03387	0.00	260.34 R 56.67 R	Boconline.Co.Uk BOILER & HEATING SUPPLIES LTD	Yes No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-03388	0.00	179.90 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-03389	0.00	288.55 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 06/09/2023	2309-03390 2309-03391	0.00	110.86 R 400.10 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-03392	0.00	313.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-03393	0.00	516.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 08/09/2023	2309-03394 2309-03395	0.00	25.00 R 132.00 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
ony oddron	55,53,2023	g, and 100001000	Daniang out troop	- applied and delaines	- p - anona materials	200	_0,00,2020	2000-00000	0.00	102.00 K		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue	BOILER & HEATING SUPPLIES LTD	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-03396 2309-03397	0.00	185.25 332.88		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-03398	0.00	38.15		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-03399	0.00	17.40		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-03400 2309-03401	0.00	525.95 175.83		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-03402	0.00	6,879.60		Bojangles Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-03403	0.00	807.50		Bojangles Nursery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	06/09/2023 20/09/2023	2309-03404	0.00	2,859.15		Bojangles Nursery Bojangles Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-03406	0.00	807.50		Bojangles Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-03407	0.00	807.50		Bojangles Nursery	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials	205	06/09/2023	2309-03408	0.00	60.32		Bolt And Nut Supplies Lim	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials Office Consumables	205 210	20/09/2023	2309-03409	0.00	8.45 30.52		Bolt And Nut Supplies Lim Bolt And Nut Supplies Lim	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Admission Charges To Schools	283	29/08/2023	2309-03411	0.00	20.00		Bolton Abbey Estate Offi	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Admission Charges To Schools	283	29/08/2023	2309-03412	0.00	20.00		Bolton Abbey Estate Offi	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Admission Charges To Schools Resaleable Materials	283 204	29/08/2023 29/09/2023	2309-03413	0.00	20.00 552.68		Bolton Abbey Estate Offi Bon Bons Wholesale Ltd	Yes No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-03415	0.00	336.06		Bond Turner Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-03416	0.00	379.48		Bond Turner Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	01/09/2023	2309-03417	0.00	4,250.00 2.000.00		Bond Turner Limited Bond Turner Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-03419	0.00	7,500.00		Bond Turner Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-03420	0.00	5,750.00		Bond Turner Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Adults and Health	Property and Contracts Services For Adults Under 65 Mental/Dis	Internal Recharges Agency Payments	Legal Disbursements Nursing Home	411 570	29/09/2023 13/09/2023	2309-03421	0.00	580.62 2.432.08		Bond Turner Limited Bondcare (London) Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-03422	0.00	53.067.55		Bondcare (London) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-03424	0.00	11,350.32		Bondcare (London) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-03425	0.00	1,928.80		Bondcare (London) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	13/09/2023	2309-03426	0.00	16,433.04 3.093.64		Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	29/09/2023	2309-03428	0.00	5,000.00		Bonner & Hindley Marketing & PR Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	07/09/2023	2309-03429	0.00	18.23		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services Total	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	14/09/2023 04/09/2023	2309-03430 2309-03431	0.00	30.00 348.93		REDACTED PERSONAL DATA Booker I td - 38596284	No Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-03432	0.00	113.36		Booker Ltd - 38596284	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-03433	0.00	226.73		Booker Ltd - 38596284	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-03434	0.00	14.49		Booker Ltd - 38596284	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/09/2023 08/09/2023	2309-03435	0.00	214.26 248.42		Booker Ltd - 38596284 Booker Ltd - 38596284	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-03437	0.00	244.27		Booker Ltd - 38596284	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-03438	0.00	104.39		Booker Ltd - 38596284	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources City Development	Commercial Services Total Recreation Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2023	2309-03439 2309-03440	0.00	202.16		Booker Ltd - 38596284 Booker Ltd - 38596284	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-03441	0.00	1,750.00		Books Up North	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-03442	0.00	375.00		Books Up North	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Agency Payments	General Amenity For Clients/Residents Placement Support	285 550	29/08/2023 22/09/2023	2309-03443	0.00	10.00 21.69		Boots 6499 Boots UK Ecomm	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Placement Support Placement Support	550	07/09/2023	2309-03445	0.00	21.65		Boots OK Ecomm Boots.morley	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	20/09/2023	2309-03446	0.00	8.50	R	Boots/0520	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023 13/09/2023	2309-03447 2309-03448	0.00	2,600.00 2,556.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Strategic Accounts	Services For Older People - 65 And Over Ward Based Initiatives	Agency Payments Capital	Residential OTHER COSTS	580 7	01/09/2023	2309-03448	0.00	4,900.00		Borrage House Boston Spa Village Hall CIO	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Furniture And Equipment	203	05/09/2023	2309-03450	0.00	89.17		Bowmonk Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	31/08/2023	2309-03451	0.00	33.40		Bp Gledhow S/stn	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Transport Supplies and Services	Fuel (Non LCC Supplies) Resaleable Materials	321 204	23/09/2023	2309-03452 2309-03453	0.00	39.20 153.72		Bp Moortown S/stn Bracken Hill Fine Foo	Yes Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-03454	0.00	15,988.16		Brackenley	No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/09/2023	2309-03455	0.00	300.00		Brackenwood Community Association	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/09/2023	2309-03456 2309-03457	0.00	330.00		Brackenwood Community Association	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Nursing Home	634 570	14/09/2023	2309-03457	0.00	3.00 13,511.09		Bradford Broadway BRADFORD INDEPENDENT HEALTH CARE OWLETT	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-03459	0.00	4,018.52		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-03460	0.00	39,449.62		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Care Dementia	580 574	13/09/2023	2309-03461 2309-03462	0.00	5,408.08 2,996.64		BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-03463	0.00	69.00		Bradford Met Council	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-03464	0.00	69.00		Bradford Met Council	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-03465 2309-03466	0.00	6.61 444.00		Bradford Met Council Bradford Met Council	Yes Yes
Leeds City Council	30/09/2023	City Development	Economic Development	Supplies and Services	Non-Recurring Grants	227	13/09/2023	2309-03467	0.00	23,153.03		Bradford Metropolitan Council	No
Leeds City Council	30/09/2023	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/09/2023	2309-03468	0.00	5,997,734.00	R	Bradford Metropolitan Council	No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Agency Payments Agency Payments	Contributions To Partnerships	544 544	11/09/2023	2309-03469 2309-03470	0.00	30,989.88		Bradford Metropolitan District Council.	No
Leeds City Council Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Employment & Skills Communities	Agency Payments Agency Payments	Contributions To Partnerships Services Provided By West Yorkshire Loc	544 524	11/09/2023	2309-03470	0.00	37,117.01 26.332.91		Bradford Metropolitan District Council. Bradford Metropolitan District Council.	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-03472	0.00	-11.99		Brake Bros Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-03473	0.00	142.37		Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	31/08/2023	2309-03474	0.00	1,916.44		Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink	231 231	01/09/2023	2309-03475	0.00	394.92 -17.20		Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-03477	0.00	1,369.00		Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink	231	06/09/2023	2309-03478 2309-03479	0.00	141.55		Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023 07/09/2023	2309-03479 2309-03480	0.00	495.22 457.11		Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-03481	0.00	-67.05		Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-03482	0.00	67.05		Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023 13/09/2023	2309-03483 2309-03484	0.00	203.13		Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink Food & Drink	231	13/09/2023	2309-03484	0.00	-16.19 161.43		Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-03486	0.00	312.65	S R	Brakes (Stored Cards)	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-03487	0.00	366.76	S R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Communities	Transport Supplies and Services	Public Transport Expenses Well Being Small Grants Projects	310 228	25/09/2023 20/09/2023	2309-03488 2309-03489	0.00	4.67 550.00		Bramley (West Yorks) S Bramley Baths & Community Limited	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/09/2023	2309-03499	0.00	38.56		Bramley Childrens Centre	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Premises	Rents	141	01/09/2023	2309-03491	0.00	80.00	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Premises	Rents	141	29/09/2023	2309-03492	0.00	100.00) K	BRAMLEY ELDERLY ACTION	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
							-				Revenue		
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Payments To Voluntary Organisations Sheltered Accommodation	561 569	29/09/2023	2309-03493 2309-03494	0.00	51,343.6 16,311.9		BRAMLEY ELDERLY ACTION Brandling Court	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-03495	0.00	3,534.1		Brandling Court	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-03496	0.00	45,859.8		Brandling Court	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Home	571 570	13/09/2023 13/09/2023	2309-03497 2309-03498	0.00	2,160.8 17,150.8		Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-03499	0.00	9,196.4	3 R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-03500	0.00	11,168.1		Brandon House Nursing Home	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Waste Management	Agency Payments Capital	Residential OTHER COSTS	580 7	13/09/2023	2309-03501 2309-03502	0.00	7,650.4 187.0		Brandon House Nursing Home Brendeck Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	12/09/2023	2309-03503	0.00	4,581.0		Brendeck Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS OTHER COSTS	7	12/09/2023	2309-03504 2309-03505	0.00	150.0i		Brendeck Ltd Brendeck Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	OTHER COSTS OTHER COSTS	7	12/09/2023	2309-03505	0.00	163.0		Brendeck Ltd Brendeck Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2023	2309-03507	0.00	1,079.8		Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 14/09/2023	2309-03508 2309-03509	0.00	798.60 798.60		Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	14/09/2023	2309-03509	0.00	1,651.8		Brenntag Uk Limited	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	14/09/2023	2309-03511	0.00	1,116.8		Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	22/09/2023 20/09/2023	2309-03512 2309-03513	0.00	569.24 85.20		Brenntag Uk Limited Bret-Bogdan Bunu	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	06/09/2023	2309-03514	0.00	57.0		Brewers Fayre 40535525	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	07/09/2023	2309-03515	0.00	940.4		Brian Robinson Machinery Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care Total	Agency Payments Supplies and Services	Residential Food & Drink	580 231	13/09/2023	2309-03516 2309-03517	0.00	54,535.4 33.2		Bridge Community Care Bridgewater Arms Leeds	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-03518	0.00	17,990.2		Bright Beginnings Childcare Centre	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-03519	0.00	408.4		Bright Beginnings Childcare Centre	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	18/09/2023	2309-03520	0.00	6.960.0		Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-03522	0.00	7,424.0		Bright Horizons Moortown	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 626	01/09/2023	2309-03523	0.00	10,848.6		Bright Skies Day Nursery	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	20/09/2023 20/09/2023	2309-03524	0.00	2,320.0 3,054.6		Bright Skies Day Nursery BRIGHT SPARKS PRE-SCHOOL	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-03526	0.00	43,126.5		Brighterkind	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-03527	0.00	15,600.4		Brighterkind	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Leeds Building Services	Agency Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	25/09/2023 27/09/2023	2309-03528 2309-03529	0.00	28,801.9 4.875.0		Brighterkind Britannia Drilling Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-03530	0.00	2,923.20	R	BRITANNIA NURSING HOME	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises Premises	YORKSHIRE WATER YORKSHIRE WATER	1	15/09/2023 15/09/2023	2309-03531 2309-03532	0.00	22.6i -22.6i		British Gas British Gas	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Accounts City Development	Central Control Accounts (Ex Cttee 07) Asset Management Services	Premises Premises	Electricity	124	15/09/2023	2309-03532	0.00	238.9		British Gas	No No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Premises	Electricity	124	15/09/2023	2309-03534	0.00	21.8	S R	British Gas	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Subsistence Subsistence	256	19/09/2023 19/09/2023	2309-03535 2309-03536	0.00	43.6 39.8		British Gas Otp	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support Total Property and Contracts	Premises	HRA Major Repairs	256 107	07/09/2023	2309-03536	0.00	2,470.2		British Gas Otp British Gas Social Housing Ltd	Yes No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/09/2023	2309-03538	0.00	40,513.1		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	07/09/2023	2309-03539	0.00	86,992.2 1.482.1		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/09/2023	Strategic Landord Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/09/2023	2309-03540	0.00	28,590.8		British Gas Social Housing Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/09/2023	2309-03542	0.00	1,113.5		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	21/09/2023 21/09/2023	2309-03543 2309-03544	0.00	1,893.8 36,734.6		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/09/2023	Strategic Landord	Property and Contracts	Premises	HRA Major Repairs	107	21/09/2023	2309-03545	0.00	14,745.6		British Gas Social Housing Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-03546	0.00	1,728.5		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107	28/09/2023 28/09/2023	2309-03547 2309-03548	0.00	281.8 1,360.1		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/09/2023	2309-03549	0.00	905.74	l R	British Gas Social Housing Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital Premises	CONSTRUCTION	3 107	28/09/2023 28/09/2023	2309-03550 2309-03551	0.00	752.44 32.447.0		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	28/09/2023	2309-03551	0.00	3,869.9		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/09/2023	2309-03553	0.00	18,571.5		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	28/09/2023 29/09/2023	2309-03554 2309-03555	0.00	7,794.3 1,347.0		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	04/09/2023	2309-03556	0.00	105.0		British Heart Foundation	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	04/09/2023	2309-03557	0.00	50.0		British Heart Foundation	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategic Landlord	Social Care Total HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	25/09/2023 26/09/2023	2309-03558 2309-03559	0.00	263.0 695.0		British Heart Foundation BRITISH TELECOMMUNICATIONS PLC	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Recycling & Reuse Charges	234	04/09/2023	2309-03560	0.00	8,470.0		Britishbins	Yes
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	21/09/2023	2309-03561	0.00	29.70		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	13/09/2023	2309-03562 2309-03563	0.00	31,310.7		Broad Lane Broadlands Residential Care Home	No No
Leeds City Council	30/09/2023	Strategy and Resources	Strategy and Improvement Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-03564	0.00	11.50	R	Brod Sandwich Bar	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	01/09/2023 20/09/2023	2309-03565 2309-03566	0.00	4,284.0		Brook Babes - Bramham Primary School Brook Babes Little Learner	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626	20/09/2023	2309-03566	0.00	1,200.0		Brook Babes Little Learner Brook Babes Little Learner	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-03568	0.00	47.5	7 R	Brook Street Project Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	01/09/2023	2309-03569	0.00	291.5	2 R	Brook Street Project Services	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-03570	0.00	45.9) R	Brook Street Project Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-03572	0.00	765.2		Brook Street Project Services	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/09/2023 01/09/2023	2309-03573 2309-03574	0.00	116.60 291.5		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-03574	0.00	72.4		Brook Street Project Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-03576	0.00	182.2		Brook Street Project Services	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08/09/2023 08/09/2023	2309-03577 2309-03578	0.00	51.5i 200.4		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08/09/2023	2309-03578	0.00	30.3		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-03580	0.00	218.6	₽ R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08/09/2023 08/09/2023	2309-03581 2309-03582	0.00	43.59 255.00		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-03583	0.00	91.4		Brook Street Project Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-03584	0.00	62.9		Brook Street Project Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/09/2023 14/09/2023	2309-03585 2309-03586	0.00	291.5 68.4		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/09/2023	2309-03587	0.00	150.5	l R	Brook Street Project Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03588	0.00	546.6		Brook Street Project Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03589	0.00	218.6	· r.	Brook Street Project Services	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
										Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/09/2023 15/09/2023	2309-03590 2309-03591	0.00	765.24 R 619.48 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03592	0.00	473.72 R	Brook Street Project Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03593	0.00	56.13 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/09/2023 15/09/2023	2309-03594 2309-03595	0.00	601.26 R 58.58 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03596	0.00	291.52 R	Brook Street Project Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03597	0.00	43.48 R	Brook Street Project Services	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/09/2023 15/09/2023	2309-03598 2309-03599	0.00	218.64 R 145.76 R	Brook Street Project Services Brook Street Project Services	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/09/2023	2309-03599	0.00	145.76 R 437.28 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03601	0.00	437.28 R	Brook Street Project Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03602	0.00	124.03 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	15/09/2023 15/09/2023	2309-03603	0.00	282.41 R 86.90 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03605	0.00	291.52 R	Brook Street Project Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03606	0.00	76.41 R	Brook Street Project Services	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-03607 2309-03608	0.00	437.28 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/09/2023 28/09/2023	2309-03608	0.00	191.31 R 327.96 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-03610	0.00	236.86 R	Brook Street Project Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-03611	0.00	291.52 R	Brook Street Project Services	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 13/09/2023	2309-03612 2309-03613	0.00	550.00 R 593.00 R	Brooks Ecological Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Climate, Energy & Greenspaces Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Residential	265 580	13/09/2023	2309-03613	0.00	4,743.76 R	Brooks Ecological Ltd BROOKVALE (FOR THE MENTALLY	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	14/09/2023	2309-03615	0.00	411.60 R	Brothers Of Charity	No
Leeds City Council as Accountable Body	30/09/2023		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	14/09/2023	2309-03616	0.00	1,362.69 R	Brothers Of Charity	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	14/09/2023	2309-03617	0.00	2,422.56 R	Brothers Of Charity	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	06/09/2023 06/09/2023	2309-03618 2309-03619	0.00	1,411.20 R 1,721.16 R	Brothers Recruitment Ltd Brothers Recruitment Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-03620	0.00	1,700.67 R	Brothers Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-03621	0.00	1,411.20 R	Brothers Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	15/09/2023	2309-03622	0.00	1,411.20 R	Brothers Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	15/09/2023 22/09/2023	2309-03623 2309-03624	0.00	1,721.16 R 1,721.16 R	Brothers Recruitment Ltd Brothers Recruitment Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	22/09/2023	2309-03625	0.00	403.20 R	Brothers Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-03626	0.00	1,411.20 R	Brothers Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-03627	0.00	1,475.28 R	Brothers Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Supplies and Services Agency Payments	Office Consumables Services Rendered By Other Organisations	210 511	05/09/2023 01/09/2023	2309-03628 2309-03629	0.00	200.00 R 529.20 R	Browebsite REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-03630	0.00	1,225.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-03631	0.00	10,650.15 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/09/2023	2309-03632	0.00	1,470.42 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	18/09/2023 20/09/2023	2309-03633 2309-03634	0.00	1,200.00 R 9.280.00 R	BROWNBERRIE LANE PRE-SCHOOL BROWNBERRIE LANE PRE-SCHOOL	No No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-03635	0.00	52.00 R	Browns	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/09/2023	2309-03636	0.00	-498.00 R	BROXAP LTD	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205 203	06/09/2023 06/09/2023	2309-03637 2309-03638	0.00	2,803.00 R 3.891.70 R	BROXAP LTD BROXAP LTD	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	06/09/2023	2309-03638	0.00	958.00 R	BROXAP LTD BROXAP LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	08/09/2023	2309-03640	0.00	716.00 R	BROXAP LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-03641	0.00	12,731.22 R	Bruntcliffe Academy	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care	Appropriations Supplies and Services	Leaving Care Grants	635	29/09/2023	2309-03642 2309-03643	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Agency Payments	Subsistence General External Residential Placements	256 507	05/09/2023 07/09/2023	2309-03644	0.00	9.95 R 27.811.34 R	Brymor C/O Harrison Blake Bryn Melyn Care Ltd	Yes No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-03645	0.00	96.60 R	BSS GROUP ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-03646	0.00	497.95 R	BSS GROUP Itd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 20/09/2023	2309-03647 2309-03648	0.00	63.25 R 564.65 R	BSS GROUP ltd BSS GROUP ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-03649	0.00	419.75 R	BSS GROUP ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-03650	0.00	65.69 R	BSS GROUP ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-03651	0.00	5,492.24 R	BSS GROUP ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	28/09/2023 29/09/2023	2309-03652 2309-03653	0.00	616.72 R 1.150.00 R	BSS GROUP ltd BSS GROUP ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-03654	0.00	443.44 R	BSS GROUP ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-03655	0.00	102.06 R	Bt Business Bill	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS Computer Software & Equipment	7 214	25/09/2023 25/09/2023	2309-03656 2309-03657	0.00	159,719.58 C 76.367.40 R	BT Pic BT Pic	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources City Development	Technology Asset Management Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	214 265	25/09/2023 18/09/2023	2309-03657	0.00	76,367.40 R 1.195.74 R	BI PIC Bt Repayment Works Or	No Yes
Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Recurring & Major Grants Projects	229	08/09/2023	2309-03659	0.00	3,649.00 R	BTCV SKELTON PROJECT	No No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/09/2023	2309-03660	0.00	246.00 R	Buckingham Healthcare NHS Trust	No
Leeds City Council	30/09/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses Services Rendered By Other Organisations	243	11/09/2023	2309-03661	0.00	2,790.00 R	Build It Brilliant Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-03662 2309-03663	0.00	16,380.00 R 1,945.00 R	Bumbles Day Nursery Bumbles Day Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	18/09/2023	2309-03664	0.00	600.00 R	Bumbles Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-03665	0.00	13,920.00 R	Bumbles Day Nursery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations Supplies and Services	Direct Payments Food & Drink	626 231	27/09/2023 01/09/2023	2309-03666 2309-03667	0.00	600.00 R 194.85 R	Bumbles Day Nursery BUNZL CATERING SUPPLIES	No
Leeds City Council	30/09/2023		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/09/2023	2309-03668	0.00	118.20 R	BUNZL CATERING SUPPLIES	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-03669	0.00	11.71 R	Burger King	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	16/09/2023	2309-03670	0.00	8.69 R	Burger King Skipton	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials Resaleable Materials	204	19/09/2023	2309-03671 2309-03672	0.00	357.82 R 913.44 R	Burgon & Ball Ltd Burley Banksy Art I td	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	28/09/2023 28/09/2023	2309-03672	0.00	913.44 R 250.00 R	Burley Banksy Art Ltd Burley Banksy Art Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	28/09/2023	2309-03674	0.00	1,923.00 R	Burley Banksy Art Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-03675	0.00	1,653.64 R	BURLEY HALL NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-03676	0.00	3,164.78 R	BURLEY HALL NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Licences Direct Payments	266 626	19/09/2023 18/09/2023	2309-03677 2309-03678	0.00	27.27 R 2.400.00 R	Burley Park Childrens Centre BURMANTOFTS COMMUNITY NURSERY	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-03679	0.00	6,960.00 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	30/09/2023		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-03680	0.00	15,101.44 R	Burmantofts Senior Action CIO	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Residential Legal Disbursements	580	13/09/2023 01/09/2023	2309-03681 2309-03682	0.00	2,337.16 R	Burnworthy House	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/09/2023	2309-03682	0.00	53.25 R 59.55 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-03684	0.00	102.50 R	Burton Regan Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/09/2023	2309-03685	0.00	100.55 R	Burton Regan Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/09/2023	2309-03686	0.00	99.25 R	Burton Regan Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name							Revenue		ouru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/09/2023 15/09/2023	2309-03687 2309-03688	0.00	87.5 102.0		Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/09/2023	2309-03689	0.00	174.5		Burton Regan Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-03690	0.00	242.6	R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411	21/09/2023	2309-03691	0.00	255.0		Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	21/09/2023 21/09/2023	2309-03692 2309-03693	0.00	53.25 277.65		Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-03694	0.00	233.0		Burton Regan Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-03695	0.00	121.8		Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	22/09/2023	2309-03696 2309-03697	0.00	124.5		Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-03698	0.00	117.5		Burton Regan Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-03699	0.00	54.6		Burton Regan Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-03700	0.00	192.4		Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	22/09/2023 22/09/2023	2309-03701	0.00	117.3 53.2		Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/09/2023	2309-03703	0.00	150.6		Burton Regan Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/09/2023	2309-03704	0.00	48.7		Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411 411	27/09/2023 28/09/2023	2309-03705 2309-03706	0.00	126.3 210.5		Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/09/2023	2309-03707	0.00	103.8		Burton Regan Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/09/2023	2309-03708	0.00	265.6	R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/09/2023	2309-03709	0.00	89.8		Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategic Accounts	Economic Development Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	Non-Recurring Grants YORKSHIRE WATER	227	13/09/2023 20/09/2023	2309-03710 2309-03711	0.00	16,248.73 3,472.93		BUSINESS ENTERPRISE FUND Business Stream	No No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	YORKSHIRE WATER	1	20/09/2023	2309-03711	0.00	434.0		Business Stream	No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	20/09/2023	2309-03713	0.00	18,334.8		Business Stream	No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	20/09/2023	2309-03714	0.00	76,345.5		Business Stream	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	YORKSHIRE WATER YORKSHIRE WATER	1	20/09/2023 20/09/2023	2309-03715 2309-03716	0.00	-2,585.11 -434.01		Business Stream Business Stream	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/09/2023	2309-03717	0.00	-4,542.3		Business Stream	No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	25/09/2023	2309-03718	0.00	-8,360.0	R	Business Stream	No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	25/09/2023	2309-03719	0.00	76,017.6		Business Stream	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-03720 2309-03721	0.00	5,927.0 3,267.6		Busy Bees Busy Bees	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-03722	0.00	4,640.0		Busy Bees	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-03723	0.00	6,496.0		Busy Bees (Headingley)	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-03724	0.00	600.0		Busy Bees (Headingley) Busy Bees Nurseries Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-03725 2309-03726	0.00	8,064.0 1.070.2		Busy Bees Nurseries Limited Busy Bees Nurseries Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-03727	0.00	600.0		Busy Bees Nurseries Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-03728	0.00	15,624.0	R	Busy Bees Nurseries Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-03729	0.00	408.4		Busy Bees Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	20/09/2023 27/09/2023	2309-03730 2309-03731	0.00	3,248.0		Busy Bees Nurseries Ltd Busy Bees Nurseries Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-03732	0.00	5,896.8		Busy Bees Nurseries Ltd TTN	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-03733	0.00	13,494.6	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	06/09/2023	2309-03734 2309-03735	0.00	4,901.4		Busy Bees Nurseries Ltd TTN	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/09/2023 01/09/2023	2309-03735	0.00	758.5 4,762.8		Busy Bees Nurseries Ltd TTN Butterflys Day Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-03737	0.00	2,859.1		Butterflys Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-03738	0.00	3,248.0		Butterflys Day Nursery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Appropriations Supplies and Services	Leaving Care Grants Operational Furniture And Equipment	635 203	13/09/2023 21/09/2023	2309-03739 2309-03740	0.00	270.7 231.4		Buy It Direct Buyabattery	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-03741	0.00	20.0		Buyatab - Aldi	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Computer Software & Equipment	214	14/09/2023	2309-03742	0.00	9.6		Buzzsprout* Buzzsprout	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-03743	0.00	4,145.3		By The Bridge North West Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-03744	0.00	5,535.6 4,509.6		By The Bridge North West Ltd By The Bridge North West Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-03746	0.00	4,549.2		By The Bridge North West Ltd	No
Leeds City Council		Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	13/09/2023	2309-03747	0.00	33,495.0		Bytes Software Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214 214	13/09/2023	2309-03748 2309-03749	0.00	11,045.6		Bytes Software Services Ltd Bytes Software Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	21/09/2023	2309-03749	0.00	10,100.0		Bytes Software Services Ltd Bytes Software Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	22/09/2023	2309-03751	0.00	314,299.9		Bytes Software Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	22/09/2023	2309-03752	0.00	6,120.0		Bytes Software Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29/09/2023 29/09/2023	2309-03753 2309-03754	0.00	1,138.3 44.076.4		Bytes Software Services Ltd Bytes Software Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	29/09/2023	2309-03754	0.00	204.3		Bytes Software Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	29/09/2023	2309-03756	0.00	14,753.9		Bytes Software Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	29/09/2023	2309-03757	0.00	23,936.9		Bytes Software Services Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Technology	Supplies and Services Employees	Computer Software & Equipment	214	29/09/2023	2309-03758 2309-03759	0.00	-2,052.5		Bytes Software Services Ltd C Adamson	No Voc
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees	Training & Development Training & Development	70 70	07/09/2023	2309-03760	0.00	280.00 280.00		C Adamson C Adamson	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Training & Development	70	07/09/2023	2309-03761	0.00	280.0	R	C Adamson	Yes
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/09/2023	2309-03762	0.00	100.0	-	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	11/09/2023 06/09/2023	2309-03763 2309-03764	0.00	100.00 408.49		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-03765	0.00	15.9		REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/09/2023	2309-03766	0.00	150.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/09/2023	2309-03767	0.00	35.3		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Recreation Total	Agency Payments Premises	Allowances	546 101	11/09/2023	2309-03768 2309-03769	0.00	50.0		REDACTED PERSONAL DATA	No Voc
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Recreation Total Recreation Total	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	30/08/2023 08/09/2023	2309-03769	0.00	171.69 -171.69		C.E.F. (Leeds) C.E.F. (Leeds)	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-03771	0.00	13.74		C.E.F. (Selby)	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-03772	0.00	199.0		C2e866201135p Ukvi	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Employees	Operational Materials Training & Development	205 70	15/09/2023 14/09/2023	2309-03773 2309-03774	0.00	79.3 149.0		CABLE TIES DIRECT CACI LIMITED	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Computer Software & Equipment	214	29/09/2023	2309-03774	0.00	475.0		CACI LIMITED	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-03776	0.00	1.8		Cafe In The Museum	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-03777	0.00	14.5		Cafe In The Museum	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Bank Charges Food & Drink	263 231	19/09/2023 01/09/2023	2309-03778 2309-03779	0.00	97.0 514.6		Cafe in the Museum CAFFOLOGY LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/09/2023	2309-03779	0.00	668.2		CAFEOLOGY LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	01/09/2023	2309-03781	0.00	5.4	R	CAFEOLOGY LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	01/09/2023	2309-03782	0.00	473.8		CAFEOLOGY LTD	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/09/2023	2309-03783	0.00	210.5	K	CAFEOLOGY LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name			-				Revenue		Card
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	15/09/2023 07/09/2023	2309-03784 2309-03785	0.00	1,390.72 14.50		CAFEOLOGY LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/09/2023	2309-03786	0.00	14.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	11/09/2023	2309-03787	0.00	55,520.37		CALDERDALE & KIRKLEES CAREERS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524	05/09/2023 05/09/2023	2309-03788 2309-03789	0.00	20,846.35 7,738.54		CALDERDALE MBC CALDERDALE MBC	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	14/09/2023	2309-03790	0.00	14,682.38	R	CALDERDALE MBC	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524	15/09/2023 15/09/2023	2309-03791 2309-03792	0.00	18,471.35 26,349.36		CALDERDALE MBC CALDERDALE MBC	No No
Leeds City Council	30/09/2023	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/09/2023	2309-03793	0.00	1,116,571.00		CALDERDALE MBC	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Transport	Public Transport Expenses	310	14/09/2023	2309-03794	0.00	77.31		Caledonian Leisure	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Repair & Maintenance of Plant	324 342	08/09/2023 28/09/2023	2309-03795 2309-03796	0.00	7,316.00 176.45		CALIBRATION & CONSULTANCY SERVICES CALIBRATION & CONSULTANCY SERVICES	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-03797	0.00	118.45	R	CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care Climate, Energy & Greenspaces	Appropriations	Leaving Care Allowances	634 203	08/09/2023	2309-03798 2309-03799	0.00	50.00 198.08		REDACTED PERSONAL DATA CALOR GAS LIMITED	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	15/09/2023	2309-03799	0.00	170.32		CALOR GAS LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	21/09/2023	2309-03801	0.00	75.88		CALOR GAS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Children and Families	Miscellaneous Social Care	Supplies and Services Agency Payments	Non-Recurring Grants General External Residential Placements	227 507	19/09/2023 22/09/2023	2309-03802 2309-03803	0.00	150.00 17,492.99		Calverley Bowling Club Cambian Childcare Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/09/2023	2309-03804	0.00	20,150.00		Cambian Childcare Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/09/2023	2309-03805	0.00	22,364.33		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	22/09/2023 22/09/2023	2309-03806 2309-03807	0.00	30,335.71 26,274.67		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/09/2023	2309-03808	0.00	23,692.86		Cambian Childcare Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-03809	0.00	33,097.60		Cambian Signpost Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 06/09/2023	2309-03810 2309-03811	0.00	1,315.14 2,719.67		Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-03812	0.00	8,646.47		Cambridge Construction (Northern) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-03813	0.00	1,894.99		Cambridge Construction (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-03814 2309-03815	0.00	20.28		Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-03816	0.00	20.28		Cambridge Construction (Northern) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-03817	0.00	20.28		Cambridge Construction (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-03818 2309-03819	0.00	20.28		Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-03820	0.00	94.58	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/09/2023	2309-03821	0.00	6,858.48		Cambridge Construction (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 20/09/2023	2309-03822 2309-03823	0.00	918.88 459.44		Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-03824	0.00	1,768.24		Cambridge Construction (Northern) Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-03825 2309-03826	0.00	631.73 504.38		Cambridge Construction (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2023	2309-03826	0.00	3.286.01		Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-03828	0.00	3,625.78		Cambridge Construction (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2023 28/09/2023	2309-03829 2309-03830	0.00	6,429.74 7,540.21		Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/09/2023	2309-03831	0.00	5,170.96		Cambridge Construction (Northern) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-03832	0.00	802.53		Cambridge Construction (Northern) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Climate, Energy & Greenspaces Total Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Food & Drink Residential	231 580	04/09/2023 13/09/2023	2309-03833 2309-03834	0.00	370.09 4.00		Cambrook Foods Limited Camphill Wakefield	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	19/09/2023	2309-03835	0.00	13.30		Canal Gardens Tea Room	Yes
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-03836	0.00	1,650.00		Cancer United	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Communities, Housing and Environment	HRA Council Housing Growth Programme Strategic Housing Partnership & Support	Capital Supplies and Services	INTERNAL FEES Other Hired And Contracted Services	6 265	14/09/2023 01/09/2023	2309-03837 2309-03838	0.00	66,000.00 605.76		Canopy Housing Project Limited Cansdale Property Development	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-03839	0.00	2,888.00		Cansdale Property Development	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 27/09/2023	2309-03840 2309-03841	0.00	604.10 605.75		Cansdale Property Development Cansdale Property Development	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023	2309-03841	0.00	605.75		Cansdale Property Development Cansdale Property Development	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Office Consumables	210	23/09/2023	2309-03843	0.00	97.65	R	Canva* I03917-1144062	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Communities Total Technology	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214	25/09/2023 01/09/2023	2309-03844 2309-03845	0.00	99.99		Canva* I03919-41724174 CAPITA BUSINESS SERVICES LTD	Yes No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/09/2023	2309-03846	0.00	1,750.00		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/09/2023	2309-03847	0.00	9,926.69		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07/09/2023	2309-03848 2309-03849	0.00	1,300.00		CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Training & Development	70	08/09/2023	2309-03850	0.00	1,191.69		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Training & Development	70	08/09/2023	2309-03851	0.00	3,936.49		CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Technology Leeds Building Services Total	Employees Employees	Training & Development Professional Subscriptions	70 89	27/09/2023 05/09/2023	2309-03852 2309-03853	0.00	1,113.12		CAPITA BUSINESS SERVICES LTD Capita Gas Reg	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-03854	0.00	3,649.35	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	29/09/2023	2309-03855 2309-03856	0.00	3,715.55 3.361.33		Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities. Housing and Environment	Social Care Communities Total	Agency Payments Transport	Independent Fostering Agencies Car Parking Fees	312	29/09/2023 05/09/2023	2309-03856	0.00	3,361.33		Capstone Foster Care (South East) Ltd. Car Park Charges	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Transport	Car Parking Fees	312	08/09/2023	2309-03858	0.00	3.50		Car Park Charges	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Communities Total	Transport Transport	Car Parking Fees Car Parking Fees	312 312	11/09/2023	2309-03859 2309-03860	0.00	2.92		Car Park Charges	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Recreation Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-03861	0.00	2.20		Car Park Charges Car Parking	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-03862	0.00	6.50		Car Parking	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-03863 2309-03864	0.00	4.40 2.20		Car Parking Car Parking	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Transport	Car Parking Fees	312	20/09/2023	2309-03865	0.00	6.67		Car Parking	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/09/2023	2309-03866	0.00	54.00	R	Car Parking - Office	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	Office Consumables Payments To Residents	210 622	31/08/2023 31/08/2023	2309-03867 2309-03868	0.00	0.45 2.32		Card Factory Card Factory	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Direct Work	549	08/09/2023	2309-03869	0.00	8.15		Card Factory Card Factory	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Payments To Residents	622	22/09/2023	2309-03870	0.00	8.56	R	Card Factory	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	27/09/2023 27/09/2023	2309-03871 2309-03872	0.00	2,279.68 581.12		CARDINAL CARE SERVICES LTD CARDINAL CARE SERVICES LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-03873	0.00	2,279.68	R	CARDINAL CARE SERVICES LTD	No
Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Resources & Strategy	Agency Payments	HCAIT Other PFI Unitary Charges	577 278	27/09/2023	2309-03874 2309-03875	0.00	581.12 1.431.60		CARDINAL CARE SERVICES LTD CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	01/09/2023	2309-03875 2309-03876	0.00	1,431.60		CARDINAL HEENAN SCHOOL SERVICES LIMITED CARDINAL HEENAN SCHOOL SERVICES LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	08/09/2023	2309-03877	0.00	1,431.60	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	08/09/2023	2309-03878 2309-03879	0.00	207.79 1,431.60		CARDINAL HEENAN SCHOOL SERVICES LIMITED CARDINAL HEENAN SCHOOL SERVICES LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	08/09/2023	2309-03880	0.00	207.79		CARDINAL HEENAN SCHOOL SERVICES LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	08/09/2023	2309-03881	0.00	Revenue 1.431.60 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	08/09/2023	2309-03882	0.00	207.79 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Resources & Strategy	Supplies and Services	Teaching Furniture & Equipment	207 278	22/09/2023 07/09/2023	2309-03883 2309-03884	0.00	4,831.88 R 109.680.09 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services External Income	PFI Unitary Charges Income From Service Users	942	07/09/2023	2309-03884	0.00	-12.313.47 R	Cardinal Heenan School Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-03886	0.00	8,213.35 R	Cardinus Risk Management Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	01/09/2023	2309-03887 2309-03888	0.00	8,925.00 C 57,746.50 C	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	30/09/2023	Strategic Landord Strategic Landord	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/09/2023	2309-03889	0.00	98,022.89 C	Care & Repair Leeds	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/09/2023	2309-03890	0.00	7,410.00 C	Care & Repair Leeds	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/09/2023 21/09/2023	2309-03891 2309-03892	0.00	116,768.70 C 49.636.80 C	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Adults and Health	HRA Housing Leeds Services For Older People - 65 And Over	Capital Agency Payments	Home Care	568	13/09/2023	2309-03892	0.00	49,636.80 C 22,543.44 R	CARE 24-7 LIMITED	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/09/2023	2309-03894	0.00	190.24 R	CARE 24-7 LIMITED	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	13/09/2023 20/09/2023	2309-03895 2309-03896	0.00	665.84 R 24.225.88 R	CARE 24-7 LIMITED CARE 24-7 LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	20/09/2023	2309-03897	0.00	190.24 R	CARE 24-7 LIMITED	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-03898	0.00	665.84 R	CARE 24-7 LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203	01/09/2023 08/09/2023	2309-03899 2309-03900	0.00	378.00 R 207.50 R	Care And Independence Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	08/09/2023	2309-03900	0.00	207.50 R 232.50 R	Care And Independence Ltd Care And Independence Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/09/2023	2309-03902	0.00	744.95 R	Care And Independence Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	29/09/2023 29/09/2023	2309-03903 2309-03904	0.00	452.50 R 27.50 R	Care And Independence Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	29/09/2023	2309-03904	0.00	27.50 R 346.90 R	Care And Independence Ltd Care And Independence Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-03906	0.00	57,562.04 R	Care And Support Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	29/09/2023	2309-03907	0.00	5,310.50 R	Care Cover Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Semi-Supported Independent Living	507 529	13/09/2023 15/09/2023	2309-03908 2309-03909	0.00	48,000.00 R 513.24 R	Care For Youth Limited Care In Hearts Housing Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/09/2023	2309-03910	0.00	7,200.00 R	Care In Hearts Housing Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/09/2023	2309-03911	0.00	210.00 R	Care In Hearts Housing Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023	2309-03912 2309-03913	0.00	4,146.88 R 6.842.12 R	Care In Mind - Moor Villa Farm Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-03913	0.00	27,884.96 R	Care Network Solutions Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-03915	0.00	52,346.20 R	Care Network Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-03916	0.00	44,950.97 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023	2309-03917 2309-03918	0.00	11,226.16 R 8,637.72 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-03919	0.00	4,291.08 R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-03920	0.00	7,590.36 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	29/09/2023 29/09/2023	2309-03921	0.00	17,293.66 R 17,293.66 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-03923	0.00	17,293.66 R	Care Today Childrens Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-03924	0.00	17,293.66 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	General External Residential Placements Residential	507 580	29/09/2023 13/09/2023	2309-03925 2309-03926	0.00	17,293.66 R 12,415.62 R	Care Today Childrens Services Care Uk Learning Disabilities Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-03927	0.00	7,062.59 R	Care Unique Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/09/2023	2309-03928	0.00	1,430.40 R	Care Unique Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023 20/09/2023	2309-03929 2309-03930	0.00	2,430.54 R 938.72 R	Care Unique Limited Care Unique Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-03930	0.00	0.01 R	Care Unique Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-03932	0.00	1,497.44 R	Care Unique Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-03933	0.00	0.01 R	Care Unique Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budat	Agency Payments Supplies and Services	Home Care Other Equipment	568 203	20/09/2023 08/09/2023	2309-03934 2309-03935	0.00	1,396.87 R 340.00 R	Care Unique Limited CAREBASE	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-03936	0.00	395.00 R	CAREBASE	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-03937	0.00	550.00 R	CAREBASE	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/09/2023 11/09/2023	2309-03938 2309-03939	0.00	1,592.00 R 506.28 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/09/2023	2309-03940	0.00	792.00 R	Cared4 Leeds	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/09/2023	2309-03941	0.00	962.32 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/09/2023 11/09/2023	2309-03942 2309-03943	0.00	1,432.30 R 1,998.60 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/09/2023	2309-03944	0.00	712.92 R	Cared4 Leeds	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/09/2023	2309-03945	0.00	1,669.16 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/09/2023	2309-03946 2309-03947	0.00	652.54 R 3.073.64 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/09/2023	2309-03948	0.00	1,023.24 R	Cared4 Leeds	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/09/2023	2309-03949	0.00	93.12 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/09/2023 11/09/2023	2309-03950 2309-03951	0.00	3,965.60 R 950.08 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/09/2023	2309-03952	0.00	1,840.96 R	Cared4 Leeds	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/09/2023	2309-03953	0.00	590.36 R	Cared4 Leeds	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/09/2023	2309-03954	0.00	1,072.46 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/09/2023 11/09/2023	2309-03955 2309-03956	0.00	2,386.36 R 549.56 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/09/2023	2309-03957	0.00	1,976.40 R	Cared4 Leeds	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	01/09/2023	2309-03958	0.00	2,364.00 R	CAREFLEX LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	01/09/2023	2309-03959 2309-03960	0.00	12,642.00 R 9.114.00 R	Careline Security Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/09/2023	2309-03961	0.00	9,114.00 R	Careline Security Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/09/2023	2309-03962	0.00	9,114.00 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	01/09/2023 01/09/2023	2309-03963 2309-03964	0.00	9,114.00 R 12,642.00 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	01/09/2023	2309-03964	0.00	12,642.00 R 9,114.00 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/09/2023	2309-03966	0.00	9,114.00 R	Careline Security Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/09/2023	2309-03967	0.00	7,350.00 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	01/09/2023 01/09/2023	2309-03968 2309-03969	0.00	294.00 R 294.00 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/09/2023	2309-03970	0.00	294.00 R	Careline Security Ltd	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-03971	0.00	2,740.31 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	07/09/2023	2309-03972 2309-03973	0.00	2,058.00 R 2,058.00 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/09/2023	Strategic Landiord Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-03973	0.00	43,048.38 R	Careline Security Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/09/2023	2309-03975	0.00	2,058.00 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15/09/2023 15/09/2023	2309-03976 2309-03977	0.00	3,234.00 R 3,234.00 R	Careline Security Ltd Careline Security Ltd	No No
only odd non	JUN JUN 2023	2gio Editatoro	p-riy and contacto	. 101111000		104	10/00/2020	2000-00017	5.00	0,E07.00 K	occurry Etc	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
							-				Revenue		Caru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15/09/2023 21/09/2023	2309-03978 2309-03979	0.00	3,234.0 4,998.0		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/09/2023	2309-03980	0.00	3,675.0		Careline Security Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/09/2023	2309-03981	0.00	2,058.0		Careline Security Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	28/09/2023 29/09/2023	2309-03982 2309-03983	0.00	5,142.1 8,820.0		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	29/09/2023	2309-03984	0.00	2,940.0		Careline Security Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/09/2023	2309-03985	0.00	447.0		CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support Home Care	575 568	13/09/2023 13/09/2023	2309-03986 2309-03987	0.00	268.2 1.318.6		CAREMARK (LEEDS) CAREMARK (LEEDS)	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Other	577	13/09/2023	2309-03987	0.00	357.6		CAREMARK (LEEDS)	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/09/2023	2309-03989	0.00	99,279.2	7 R	CAREMARK (LEEDS)	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/09/2023	2309-03990	0.00	3,307.8		CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	13/09/2023 13/09/2023	2309-03991	0.00	2,814.3 17.377.2		CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/09/2023	2309-03993	0.00	268.2		CAREMARK (LEEDS)	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	13/09/2023	2309-03994	0.00	849.3		CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023 20/09/2023	2309-03995 2309-03996	0.00	866.4 335.2		CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-03997	0.00	357.6		CAREMARK (LEEDS)	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/09/2023	2309-03998	0.00	709.7		Carers Trust Mid Yorkshire	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	27/09/2023 27/09/2023	2309-03999	0.00	4,912.8 3.105.2		Carers Trust Mid Yorkshire Carers Trust Mid Yorkshire	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support	575	27/09/2023	2309-04000	0.00	177.4		Carers Trust Mid Yorkshire	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	27/09/2023	2309-04002	0.00	532.3	2 R	Carers Trust Mid Yorkshire	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Residential	568	27/09/2023 13/09/2023	2309-04003 2309-04004	0.00	354.8 10.642.4		Carers Trust Mid Yorkshire	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Agency Payments Supplies and Services	Other Hired And Contracted Services	580 265	07/09/2023	2309-04004	0.00	433.9		Caretech Community Services Ltd Cargo Film	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-04006	0.00	3,140.2		Caring Heart And Hands Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/09/2023	2309-04007	0.00	849.3		Caring Partnership Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	13/09/2023	2309-04008 2309-04009	0.00	66,901.2 559.2		Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/09/2023	2309-04009	0.00	1,184.5		Caring Partnership Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/09/2023	2309-04011	0.00	18,847.7		Caring Partnership Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments	Home Care Home Care	568 568	13/09/2023 27/09/2023	2309-04012 2309-04013	0.00	4,185.2 849.3		Caring Partnership Ltd Caring Partnership Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	27/09/2023	2309-04013	0.00	67.003.3		Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-04015	0.00	559.2	B R	Caring Partnership Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-04016	0.00	1,327.2		Caring Partnership Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-04017 2309-04018	0.00	21,377.9 4,185.2		Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-04019	0.00	12,426.6		CARING TOGETHER IN WOODHOUSE AND LITTLE	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-04020	0.00	60.0		Carla Vickers	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	28/09/2023 04/09/2023	2309-04021 2309-04022	0.00	51.0 125.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2023	2309-04022	0.00	25.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-04024	0.00	111.0	R	Carmen Nosegbe	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	13/09/2023	2309-04025 2309-04026	0.00	18.0		Carmen Nosegbe	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023 13/09/2023	2309-04026	0.00	66.0 66.0		Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-04028	0.00	84.0		Carmen Nosegbe	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-04029	0.00	66.0		Carmen Nosegbe	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-04030	0.00	54.0 66.0		Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-04031	0.00	84.0		Carmen Nosegbe	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/09/2023	2309-04033	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	22/09/2023 06/09/2023	2309-04034 2309-04035	0.00	12.1 408.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-04035	0.00	408.4		Caroline Brown	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/09/2023	2309-04037	0.00	375.0		Caroline Ford	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	20/09/2023	2309-04038	0.00	40.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	27/09/2023 28/09/2023	2309-04039 2309-04040	0.00	100.0 165.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	07/09/2023	2309-04041	0.00	1,125.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-04042	0.00	240.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-04043	0.00	793.8 408.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-04045	0.00	30,500.9		Carr Manor	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-04046	0.00	2,244.8	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023 13/09/2023	2309-04047 2309-04048	0.00	43,189.6 16.830.2		CARRCROFT RESIDENTIAL HOME CARRCROFT RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570	13/09/2023	2309-04048	0.00	2,020.3		Carroate Nursing Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-04050	0.00	2,132.2		Carrgate Nursing Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-04051	0.00	3,427.5		Carrgate Nursing Home	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	25/09/2023	2309-04052	0.00	178.3 177.2		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/09/2023	2309-04054	0.00	363.6		Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/09/2023	2309-04055	0.00	374.3		Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	25/09/2023 25/09/2023	2309-04056 2309-04057	0.00	290.0 340.5		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	25/09/2023	2309-04057	0.00	340.5		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/09/2023	2309-04059	0.00	395.3		Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/09/2023	2309-04060	0.00	549.4		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	25/09/2023 25/09/2023	2309-04061 2309-04062	0.00	302.0 2,400.0		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/09/2023	2309-04063	0.00	1,920.0		Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/09/2023	2309-04064	0.00	346.3	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/09/2023	2309-04065	0.00	2,400.0		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/09/2023 28/09/2023	2309-04066 2309-04067	0.00	2,400.0 316.1		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/09/2023	2309-04067	0.00	270.3		Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/09/2023	2309-04069	0.00	2,348.5	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29/09/2023 29/09/2023	2309-04070 2309-04071	0.00	283.3 503.6		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29/09/2023	2309-04071	0.00	503.6 714.9		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/09/2023	2309-04073	0.00	464.2	5 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/09/2023	2309-04074	0.00	1,920.0	R	Carter Brown - The Expert Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		ouru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	21/09/2023 22/09/2023	2309-04075 2309-04076	0.00	6,187.5 873.6		Carter Towler Limited Clients Account Carter Towler Limited Clients Account	No No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-04076	0.00	237.5		Cartwright Fitness	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	06/09/2023	2309-04078	0.00	199.9	9 R	Cash Converters Yorksh	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	31/08/2023	2309-04079	0.00	139.9		Cash Generator	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	09/09/2023	2309-04080 2309-04081	0.00	9.9 4,000.0		Cash Generator Cassie Kinoshi	Yes No
Leeds City Council	30/09/2023	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	01/09/2023	2309-04082	0.00	1,052.2		Castlefield Recruitment Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	08/09/2023	2309-04083	0.00	1,052.2		Castlefield Recruitment Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	PPPU and Procurement PPPU and Procurement	Employees Employees	Agency Staff Agency Staff	8	15/09/2023 22/09/2023	2309-04084 2309-04085	0.00	1,052.2 426.6		Castlefield Recruitment Limited Castlefield Recruitment Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	29/09/2023	2309-04086	0.00	1,052.2		Castlefield Recruitment Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-04087	0.00	3,568.9		Castleford Lodge	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-04088	0.00	6,987.0		Castleford Lodge	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	25/09/2023 26/09/2023	2309-04089 2309-04090	0.00	437.8 8.500.0		Cat and Docs CATCH	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-04091	0.00	53,869.0		Caterware Limited	No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	11/09/2023	2309-04092	0.00	37.5		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/09/2023	2309-04093 2309-04094	0.00	563.2 282.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	551	01/09/2023	2309-04094	0.00	168.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	07/09/2023	2309-04096	0.00	356.5		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	20/09/2023	2309-04097	0.00	336.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277 507	29/09/2023	2309-04098	0.00	80.08		Catherine Halstead	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	01/09/2023	2309-04099	0.00	12,997.8 12,532.8		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-04101	0.00	3,831.2		Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-04102	0.00	11,040.8		CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-04103	0.00	7,484.5		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	13/09/2023 15/09/2023	2309-04104 2309-04105	0.00	17,220.0 262.5		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-04105	0.00	1,276.8		Catholic Care Diocese Of Leeds	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-04107	0.00	656.6	4 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	13/09/2023	2309-04108	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 19/09/2023	2309-04109 2309-04110	0.00	150.8 2,262.1		CCL COMPUTERS LTD CCL COMPUTERS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-04111	0.00	316.3		CCL COMPUTERS LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Supporting People Contracts	Supplies and Services	Computer Software & Equipment	214	21/09/2023	2309-04112	0.00	6,400.0		CDPSoft Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	31/08/2023	2309-04113	0.00	8.8		Cedar Cafe	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims Compensation Claims	248	05/09/2023	2309-04114	0.00	100.0		CEL Solicitors REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	200 265	13/09/2023 15/09/2023	2309-04115	0.00	250.0 732.0		CELLOGLAS LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-04117	0.00	295.0		CELLOGLAS LIMITED	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-04118	0.00	3,198.9		Cemex Uk Operations Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials CONSTRUCTION	205 3	29/09/2023 18/09/2023	2309-04119 2309-04120	0.00	3,198.9 4.970.0		Cemex Uk Operations Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	18/09/2023	2309-04120	0.00	3,430.0		Cenergist Limited Cenergist Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/09/2023	2309-04122	0.00	8,330.0		Cenergist Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/09/2023	2309-04123	0.00	523.0		Cenergist Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION Other Hired And Contracted Services	3 265	28/09/2023 14/09/2023	2309-04124 2309-04125	0.00	266,369.0 -7.959.6		Cenergist Limited CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-04125	0.00	-7,959.6		CENTRAL (HIGH RISE) LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-04127	0.00	551.0		CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-04128	0.00	308.5		CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-04129 2309-04130	0.00	3,935.1 491.6		CENTRAL (HIGH RISE) LIMITED CENTRAL (HIGH RISE) LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-04131	0.00	2.212.2		CENTRAL (HIGH RISE) LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-04132	0.00	2,838.0		CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-04133	0.00	55.1		CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01/09/2023 01/09/2023	2309-04134 2309-04135	0.00	40,070.8 25,413.2		Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01/09/2023	2309-04135	0.00	11,572.0		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/09/2023	2309-04137	0.00	34,718.3		Certas Energy Uk Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	08/09/2023	2309-04138	0.00	1,643.1		Certas Energy Uk Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	08/09/2023	2309-04139	0.00	1,759.1		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	08/09/2023 15/09/2023	2309-04140 2309-04141	0.00	8,303.4 1.460.3		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	15/09/2023	2309-04142	0.00	2,747.8	0 R	Certas Energy Uk Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/09/2023	2309-04143	0.00	11,877.6		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20/09/2023	2309-04144 2309-04145	0.00	35,661.5 11.919.2		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/09/2023	2309-04145	0.00	23,773.1		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/09/2023	2309-04147	0.00	14,264.3		Certas Energy Uk Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Oil	122	21/09/2023	2309-04148	0.00	672.4		Certas Energy Uk Limited	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	21/09/2023 21/09/2023	2309-04149	0.00	1,696.8		Certas Energy Uk Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/09/2023	2309-04151	0.00	11,925.0		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/09/2023	2309-04152	0.00	35,833.7		Certas Energy Uk Limited	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	22/09/2023	2309-04153	0.00	2,413.6		Certas Energy Uk Limited	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	29/09/2023	2309-04154 2309-04155	0.00	16,720.2		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Leeds Building Services Total	Employees Supplies and Services	Agency Staff Office Consumables	8 210	22/09/2023 11/09/2023	2309-04155	0.00	13,683.6 1,237.8		Certes IT Service Solutions Ltd Certsure Llp Portal	No Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-04157	0.00	477.0		Certsure Lip Webshop	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-04158	0.00	190.8	0 R	Certsure Llp Webshop	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/09/2023 22/09/2023	2309-04159 2309-04160	0.00	100.0 100.0		Cestrian Imaging Limited	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Social Care Total	Appropriations	Advertising Leaving Care Allowances	211 634	08/09/2023	2309-04160	0.00	100.0		Cestrian Imaging Limited Cex	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Payments To Residents	622	25/09/2023	2309-04162	0.00	158.3		Cex	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-04163	0.00	2,565.0	0 R	CFA Archaeology Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	26/09/2023	2309-04164	0.00	8,500.0		CFYDC (Chance)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Supplies and Services Agency Payments	Teaching Materials Section 17	202 551	18/09/2023 01/09/2023	2309-04165 2309-04166	0.00	42.5 162.7		Cgp Books REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2023	2309-04167	0.00	162.7		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/09/2023	2309-04168	0.00	162.7	3 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	22/09/2023 29/09/2023	2309-04169 2309-04170	0.00	162.7 162.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Section 17 Advertising	551 211	12/09/2023	2309-04170	0.00	162.7 240.0		Chamber Music Plus	No No
				.,,		=							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Experianture Code		Number	VAT AIIIOUIII		Revenue		Caru
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential	570	13/09/2023 13/09/2023	2309-04172 2309-04173	0.00	29,515.9		Champion House Care Home	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	13/09/2023	2309-04173	0.00	1,191.6 87,848.2		Champion House Care Home Champion House Care Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-04175	0.00	5,431.5	7 R	Champion House Care Home	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/09/2023	2309-04176	0.00	13,481.4		Champion House Care Home	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Supporting People Contracts Strategic Housing Partnership & Support	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	20/09/2023	2309-04177 2309-04178	0.00	50,881.5 35,345.0		Change Grow Live Services Limited Change Grow Live Services Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	26/09/2023	2309-04179	0.00	84.5		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	29/09/2023	2309-04180	0.00	20.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Licences	548 266	29/09/2023 19/09/2023	2309-04181 2309-04182	0.00	40.0 28.7		REDACTED PERSONAL DATA Chapel Allerton Childrens Centre	No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	200	25/09/2023	2309-04182	0.00	100.0		Chapel Allerton In Bloom	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-04184	0.00	7,689.1	5 R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/09/2023	2309-04185	0.00	5,105.6		CHAPEL STREET PRE-SCHOOL	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments	626 626	20/09/2023 20/09/2023	2309-04186 2309-04187	0.00	600.0 2,320.0		CHAPEL STREET PRE-SCHOOL CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services	Licences	266	19/09/2023	2309-04188	0.00	2,320.0		Chapeltown Childrens Centre	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04189	0.00	5,503.6	8 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-04190	0.00	5,198.9		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	20/09/2023	2309-04191 2309-04192	0.00	2,320.0 600.0		CHAPELTOWN COMMUNITY NURSERY CHAPELTOWN COMMUNITY NURSERY	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	External Income	Admissions, Booking Fees & Ticket Sales	933	08/09/2023	2309-04192	0.00	364.2		CHAPTERHOUSE THEATRE COMPANY	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04194	0.00	1,852.2		Charlene Burdon	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-04195	0.00	3,267.6		Charlene Burdon	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Section 17 Compensation Claims	551 200	22/09/2023 04/09/2023	2309-04196	0.00	680.0 2.502.7		Charlene Burdon REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04198	0.00	1,058.4		REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04199	0.00	264.6	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2023	2309-04200	0.00	24.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	14/09/2023 22/09/2023	2309-04201 2309-04202	0.00	13.5 19.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	18/09/2023	2309-04202	0.00	44.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-04204	0.00	1,315.2	0 R	CHARLTON COURT NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-04205	0.00	45,737.4		CHARLTON COURT NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	13/09/2023 13/09/2023	2309-04206 2309-04207	0.00	2,155.6 13.414.7		CHARLTON COURT NURSING HOME CHARLTON COURT NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-04207	0.00	11,793.2		CHARLTON COURT NURSING HOME	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/09/2023	2309-04209	0.00	750.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Employees	Training & Development	70	15/09/2023	2309-04210	0.00	70.0		Chartered Institute Of En	Yes
Leeds City Council	30/09/2023	City Development City Development	Employment & Skills	Supplies and Services	College Contracts	276	15/09/2023	2309-04211	0.00	6,780.0		Chartered Management Institute	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts Other Hired And Contracted Services	276 265	15/09/2023 15/09/2023	2309-04212	0.00	2,400.0 1,300.0		Chartered Management Institute Chartered Management Institute	No No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	15/09/2023	2309-04214	0.00	675.0		Chartered Management Institute	No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	15/09/2023	2309-04215	0.00	1,100.0		Chartered Management Institute	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Communities Total Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Admission Charges To Schools Residential	283 580	20/09/2023	2309-04216	0.00	-5.0 6.009.1		Chatsworth S/Ment-Add CHATTERTON HEY	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04217	0.00	16,140.6		Cheeky Monkey Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-04219	0.00	600.0		Cheeky Monkey Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-04220	0.00	2,320.0		Cheeky Monkey Day Nursery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-04221	0.00	151.2 3.704.4		REDACTED PERSONAL DATA Cherry Tree Montessori Pre-School	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-04222	0.00	816.9		Cherry Tree Montessori Pre-School	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04224	0.00	4,498.2		CHERUBS KINDERGARTEN	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-04225	0.00	1,633.8		CHERUBS KINDERGARTEN	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	29/09/2023 01/09/2023	2309-04226 2309-04227	0.00	570.0 529.2		Cheryl Reah REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-04228	0.00	4,258.6		Chestnut Manor Care Home	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Public Health Commissioned Services	526	26/09/2023	2309-04229	0.00	33,361.0		CHILD BEREAVEMENT UK	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04230	0.00	12,436.2		CHILDCARE STRATEGIES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Accounts	Social Care Central Control Accounts (Ex Cttee 07)	Agency Payments Supplies and Services	Services Rendered By Other Organisations PAYMENT OF SERVICE CHARGE	511 4	06/09/2023 15/09/2023	2309-04231	0.00	3,676.0 27.6		CHILDCARE STRATEGIES LTD CHILDCARE VOUCHERS LTD	No No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	27/09/2023	2309-04233	0.00	28.7		CHILDCARE VOUCHERS LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	07/09/2023	2309-04234	0.00	10,000.0		Children & Families Across Borders	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04235	0.00	2,205.0		CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Direct Payments Services Rendered By Other Organisations	626 511	20/09/2023 01/09/2023	2309-04236 2309-04237	0.00	9,280.0 6,756.1		CHILDRENS CORNER (MOORLANDS) CHILDRENS CORNER (VALLEY VIEW)	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-04238	0.00	1,143.6		CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04239	0.00	4,004.2		Childrens Corner Childcare Bardsey	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/09/2023	2309-04240	0.00	2,222.6 7.691.0		CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-04241	0.00	1,552.1		CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-04243	0.00	4,640.0	0 R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04244	0.00	7,945.5		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	06/09/2023 20/09/2023	2309-04245 2309-04246	0.00	980.2 4,640.0		CHILDRENS CORNER DAY NURSERY (FARSLEY) CHILDRENS CORNER DAY NURSERY (FARSLEY)	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	05/09/2023	2309-04246	0.00	45.9		Children Mills	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	06/09/2023	2309-04248	0.00	39.9		Chiltern Mills	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	15/09/2023	2309-04249	0.00	34.9		Chiltern Mills	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total	Appropriations Appropriations	Leaving Care Grants	635	15/09/2023	2309-04250 2309-04251	0.00	237.4		Chiltern Mills Chiltern Mills	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Leaving Care Grants Leaving Care Grants	635 635	18/09/2023 19/09/2023	2309-04251	0.00	41.3 94.1		Chiltern Mills Chiltern Mills	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	25/09/2023	2309-04253	0.00	25.0		Chiltern Mills	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	25/09/2023	2309-04254	0.00	31.9		Chiltern Mills	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Capital Maintenance	Appropriations Capital	Direct Payments CONSTRUCTION	626 3	26/09/2023 01/09/2023	2309-04255 2309-04256	0.00	3,197.5 33,674.6		REDACTED PERSONAL DATA Chippendale Builders Ltd	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	3 265	01/09/2023	2309-04256	0.00	42.512.4		Chippendale Builders Ltd Chippendale Builders Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	CONSTRUCTION	3	07/09/2023	2309-04258	0.00	84,801.4		Chippendale Builders Ltd	No
Leeds City Council	30/09/2023	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	27/09/2023	2309-04259	0.00	6,565.6	2 C	Chippendale Builders Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Capital Maintenance	Capital	CONSTRUCTION CONSTRUCTION	3	28/09/2023 28/09/2023	2309-04260 2309-04261	0.00	94,980.1		Chippendale Builders Ltd Chippendale Builders Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	CONSTRUCTION	3	28/09/2023	2309-04261	0.00	37,442.2 119,367.2		Chippendale Builders Ltd Chippendale Builders Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-04263	0.00	103.6		Chippindale	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	05/09/2023	2309-04264	0.00	1,150.2	6 R	Chippindale	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-04265 2309-04266	0.00	57.8		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Climate, Energy & Greenspaces	Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	08/09/2023 13/09/2023	2309-04266	0.00	13.8 170.0		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	19/09/2023	2309-04268	0.00	281.2		CHIPPINDALE PLANT LTD	No

The content	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital	Beneficiary Name	Procurement Card
March Marc												Revenue		
March Marc														
March Marc														
March Marc														
March Marc														
March Marc														
March Marc	Leeds City Council		City Development	Highways										No
Man Man														
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Control Cont	Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	29/09/2023	2309-04280	0.00	322.0	R	CHIPPINDALE PLANT LTD	
March Marc														
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Description 1988		30/09/2023		Services For Older People - 65 And Over			577	27/09/2023	2309-04306	0.00	357.6	R		
Control Cont														
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Control Control Control Community Community														
Dead Conformal Conformal Conformal Conformal Processing														
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Leach City Coural 300002222 Chieve mode Familhes Social Come Agrons' Phyments Services Reviewed by Other Organisations 511 010902222 2049-04321 0.0 515.00 R. PEDACTED PRESONAL DATA No.														
Leads Ciry Council Solider and Families Social Cire Agency Plymentes Services Recorded by Other Organisations Social Cire Agency Plymentes Services Recorded by Other Organisations Social Cire Agency Plymentes Services Recorded by Other Organisations Social Cire Agency Plymentes Services Recorded by Other Organisations Social Cire Agency Plymentes Services Recorded by Other Organisations Social Cire Agency Plymentes Services Recorded by Other Organisations Social Cire Soci														
Lees City Coursel														
Leeds Cly Couriel 300/02/23 Cly Development Recreation Supple and Services Leeds Cly Couriel 300/02/23 200/04/38 0.0 20.0 R Christins Stalls Stewerson No														
Leeds Cly Coursel														
Leeds City Cournel 2009/2027 City Development Recreation Supplies and Services 277 2090/2023 2090-0433 200 0.00 10.00 R Circles Seles Seleswesson No														
Leeds Chy Council 300/92/22 Chy Development Recreation Supplies and Services 277 200/92/22 2309-04339 0.0 10.00 R Christes-Sella Silvenston No				Recreation	Supplies and Services			29/09/2023	2309-04337		789.0	R	Christine Stella Stevenson	
Leeds CIV; Council 300/90/2022 Childre man de Families Sozial Care Agency Pyrements Sozial Care Agency Pyrements Agency Pyrements														
Leeds CDy Cournel 300/86/2023 Communitations Leeds CDy Cournel 300/86/2023 Communitations Leeds CDy Cournel 300/86/2023 Strategy and Resources Communications Cournel Strategy and Resources Communications Cournel Cour														
Leeds CIV; Courol 3.009/2023 Insurance Insurance Supplies and Services Supplies and Servic				Social Care		Services Rendered By Other Organisations								
Leeds City Courol 30/09/2023 Children and Families Social Care Appropriations Appropriation Compensation Claims 20 20/09/2023 23/09-04344 0.0 6.0 % R REDACTED PERSONAL DATA No														
Leeds City Council 30/09/2023 Children and Families Social Care Agency Pymments Agency Pym														
Leads City Council 30/08/2023 Children and Families Social Care Agency Payments Placement Support 50 21/08/2023 23/09-04347 0.00 20.00 R REDACTED PERSONAL DATA No No Redactive Re														
Leeds City Council 3009/2023 Strategy and Resources Commercial Services Supplies and Services Compensation Claims 20 19109/2023 2309-04348 0.00 75.00 R REDACTED PERSONAL DATA No compensation Claims Redacting Agency Payments No commercial Services Social Care Agency Payments Independent Fostering Agencies 509 27/09/2023 2309-04350 0.00 541.25 R Chrysalis Consortium No commercial Services Chrysalis Consortium			Children and Families	Social Care	Agency Payments	Allowances	546							
Ledis City Council 30/08/2023 Children and Families Social Care Agency Payments Placement Support 55 15/08/2023 23/09-4352 0.00 33.7														
Leeds City Council 30/08/2023 30/08/20														
Leds City Council as Accountable Body 30/08/2023 30			Children and Families				509			0.00				
Leeds City Council 3009/2023 Adults and Health Services For Older People - 65 And Over Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 2309-04355 0.00 240,00 R Churches Fire Secu Yes														
Leds City Council 30/08/2023 (by Development of Journal Supplies and Services of Development of Supplies and Services of Supplies and Services of Development of Supplies and Services of														
Leds City Council 30/09/2023 City Development Recreation Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 2309-04355 0.00 126.00 R Churches Fire Secu Yes														
Leds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-04357 0.0 25.5 R Churches Fire Secu Yes Leeds City Council 30/09/2023 Strategy and Resources Facilities Management Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-04359 0.0 18.1 R Churches Fire Secu Yes Leeds City Council 30/09/2023 Strategy and Resources Facilities Management Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-04359 0.0 73.40 R Churches Fire Secu Yes Leeds City Council 30/09/2023 Strategy and Resources Strategy and Resources Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-04359 0.0 60.0 Churches Fire Secu Yes Leeds City Council 30/09/2023 30/09/2023 Crimmatiles, Housing and Environment Climate, Energy & Greenspaces Total Supplies and Services Operationa	Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-04355	0.00	126.0	R	Churches Fire Secu	Yes
Leds City Council 30/08/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-4358 0.00 188.10 R Churches Fire Secu Yes Leds City Council 30/08/2023 Strategy and Resources Strategy and Resources Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-4/358 0.00 73.40 R Churches Fire Secu Yes Leds City Council 30/08/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-4/359 0.00 73.40 R Churches Fire Secu Yes Leds City Council 30/08/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-4/359 0.00 128.25 R Churches Fire Secu Yes Leds City Council 30/08/2023 30/08/2023 Transport Access Total Supplies and Services Operational Furniture And E														
Leeds City Council 30/09/2023 Strategy and Resources Facilities Management Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-04359 0.00 73.40 R Churches Fire Secu Yes Leeds City Council 30/09/2023 Strategy and Resources Shared Services Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-04350 0.00 607.40 R Churches Fire Secu Yes Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Creenspaces Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-04361 0.00 128.25 R Churches Fire Secu Yes Leeds City Council 30/09/2023 Communities, Housing and Environment Customer Access Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-04361 0.00 128.00 R Churches Fire Secu Yes Leeds City Council 30/09/2023 Strategy and Resources Facilities Management Total Supplies and Services Operational Furniture And Equipment														
Leeds City Council 30/09/2023 Strategy and Resources Shared Services Total Supplies and Services Operational Furniture And Equipment 23 14/09/2023 2309-04361 0.00 60.4 oR Churches Fire Secu Yes Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 2309-04361 0.00 128.00 R Churches Fire Secu Yes Leeds City Council 30/09/2023 Strategy and Resources Facilities Management Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 2309-04362 0.00 128.00 R Churches Fire Secu Yes Leeds City Council 30/09/2023 Strategy and Resources Facilities Management Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 2309-04362 0.00 15.70 R Churches Fire Secu Yes Leeds City Council 30/09/2023 Strategy and Resources Facilities Management Total Supplies and Services Operational Furniture And Equipment 2														
Leeds City Council 30/08/2023 Communities, Housing and Environment Customer Access Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-04362 0.00 128.00 R Churches Fire Secu Yes Leeds City Council 30/09/2023 Strategy and Resources Facilities Management Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 23/09-04363 0.00 61.70 R Churches Fire Secu Yes Leeds City Council 30/09/2023 20/09-04000 23/09-04364 0.00 61.70 R Churches Fire Secu Yes	Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-04360	0.00	600.4	R		Yes
Leeds City Council 30/09/2023 Strategy and Resources Facilities Management Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 2309-04363 0.00 61.70 R Churches Fire Secu Yes Leeds City Council 30/09/2023 City Development Recreation Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 2309-04364 0.00 128.00 R Churches Fire Secu Yes														
Leeds City Council 30/09/2023 City Development Recreation Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 2309-04364 0.00 128.00 R Churches Fire Secu Yes														
Leeds City Council 30/09/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Total Supplies and Services Operational Furniture And Equipment 203 14/09/2023 2309-04365 0.00 153_20 R Churches Fire Secu	Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-04364	0.00	128.0	R	Churches Fire Secu	Yes
	Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-04365	0.00	153.2	R	Churches Fire Secu	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	е	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-04366 2309-04367	0.00	15.60		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Facilities Management Total Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment HRA Responsive Repairs	203 106	14/09/2023 14/09/2023	2309-04367	0.00	412.95 825.00		Churches Fire Secu Churches Fire Security Ltd	Yes No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/09/2023	2309-04369	0.00	1,066.60		Churches Fire Security Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/09/2023	2309-04370	0.00	5,914.00		Churches Fire Security Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/09/2023	2309-04371	0.00	935.00		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	14/09/2023 14/09/2023	2309-04372 2309-04373	0.00	1,380.00		Churches Fire Security Ltd Churches Fire Security Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106	28/09/2023	2309-04373	0.00	3,895.00		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/09/2023	2309-04375	0.00	2,056.35		Churches Fire Security Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	27/09/2023	2309-04376	0.00	475.00		Churwell Community Association	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-04377	0.00	193.00		CID Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 15/09/2023	2309-04378 2309-04379	0.00	431.18 6,750.00		CID Trading Ltd CID Trading Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-04379	0.00	82.00		CID Trading Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-04381	0.00	655.50		CID Trading Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-04382	0.00	1,172.60		CID Trading Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Employees	Training & Development	70	01/09/2023	2309-04383	0.00	85.00		Cilex Regulation Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	Property and Contracts Social Care	Premises Agency Payments	General Maintenance Services Rendered By Other Organisations	104 511	08/09/2023 01/09/2023	2309-04384 2309-04385	0.00	450.00 529.20		Cimex Lectularius REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Admission Charges To Schools	283	30/08/2023	2309-04386	0.00	8.89		Cineworld	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-04387	0.00	3.64		Cineworld Cinemas	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young Peoples Activities	652	31/08/2023	2309-04388	0.00	11.65		Cineworld Cinemas	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young Peoples Activities	652	31/08/2023	2309-04389	0.00	4.00		Cineworld Cinemas	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Other Hired And Contracted Services	293 265	11/09/2023	2309-04390 2309-04391	0.00	200.00 500.00		Circus Leeds Circus Leeds	No No
Leeds City Council	30/09/2023	Communities. Housing and Environment	Communities Total	Premises	General Maintenance	104	08/09/2023	2309-04392	0.00	67.20		Cirrus Research Plc	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-04393	0.00	12,774.72		CIS SUN HEALTHCARE LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Transport	Car Parking Fees	312	29/08/2023	2309-04394	0.00	6.50		Citipark	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Transport	Car Parking Fees	312	29/08/2023	2309-04395	0.00	6.50		Citipark	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Car Parking Fees Car Parking Fees	312 312	31/08/2023 06/09/2023	2309-04396 2309-04397	0.00	2.50 5.42		Citipark Citipark	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Car Parking Fees	312	08/09/2023	2309-04398	0.00	2.50		Citipark	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Car Parking Fees	312	12/09/2023	2309-04399	0.00	10.50		Citipark	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Car Parking Fees	312	15/09/2023	2309-04400	0.00	3.00		Citipark	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total	Transport	Car Parking Fees	312	19/09/2023	2309-04401	0.00	13.33		Citipark	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Recreation Total Social Care Total	Transport Transport	Car Parking Fees Car Parking Fees	312 312	20/09/2023 21/09/2023	2309-04402	0.00	6.50 2.50		Citipark Citipark	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/09/2023	2309-04404	0.00	10.00		Citron Hygiene Uk Limited	No.
Leeds City Council	30/09/2023	City Development	Highways	Employees	Training & Development	70	08/09/2023	2309-04405	0.00	900.00	R	Citrus Training Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Training & Development	70	11/09/2023	2309-04406	0.00	540.00		CITY & GUILDS	No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	13/09/2023	2309-04407	0.00	19.50		CITY & GUILDS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	13/09/2023 13/09/2023	2309-04408	0.00	117.00 -70.00		CITY & GUILDS CITY & GUILDS	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Training & Development	70	15/09/2023	2309-04410	0.00	300.00		CITY & GUILDS	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Training & Development	70	15/09/2023	2309-04411	0.00	750.00	R	CITY & GUILDS	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Training & Development	70	29/09/2023	2309-04412	0.00	150.00		CITY & GUILDS	No
Leeds City Council	30/09/2023	Children and Families	Social Care Miscellaneous	Supplies and Services	Licences	266	19/09/2023 12/09/2023	2309-04413 2309-04414	0.00	32.57 100.00		City & Holbeck Childrens Centre	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	19/09/2023	2309-04414	0.00	50.00		City Centre Youth Project City Centre Youth Project	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/09/2023	2309-04416	0.00	3,500.00		City Force Homes Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	06/09/2023	2309-04417	0.00	50.00		City Of Bradford Metropolitan District	No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-04418	0.00	1,471.25		City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Employment & Skills Employment & Skills	Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	11/09/2023 28/09/2023	2309-04419 2309-04420	0.00	30,978.90 33,298.45		City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY)	544 525	05/09/2023	2309-04420	0.00	48,145.74		City Of Bradford Metropolitan District City Of Doncaster Council	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/09/2023	2309-04422	0.00	41,701.85		City Of Doncaster Council	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	14/09/2023	2309-04423	0.00	23,610.96		City Of Doncaster Council	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/09/2023	2309-04424	0.00	39,569.42		City Of Doncaster Council	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	15/09/2023 05/09/2023	2309-04425 2309-04426	0.00	11,209.50 18,221.84		City Of Doncaster Council CITY OF YORK COUNCIL	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/09/2023	2309-04427	0.00	9.587.44		CITY OF YORK COUNCIL	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/09/2023	2309-04428	0.00	2,518.74		CITY OF YORK COUNCIL	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/09/2023	2309-04429	0.00	83,511.59		City Plumbing Supplies Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01/09/2023	2309-04430	0.00	11,143.06		City West Works Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	01/09/2023 06/09/2023	2309-04431 2309-04432	0.00	18.42 6,067.29		City West Works Ltd City West Works Ltd	No
Leeds City Council	30/09/2023	Strategic Landord	Property and Contracts	Premises	General Maintenance	104	06/09/2023	2309-04432	0.00	46.946.10		City West Works Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-04434	0.00	13,434.77		City West Works Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-04435	0.00	1,444.45	R	City West Works Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-04436	0.00	12,252.63		City West Works Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	15/09/2023 20/09/2023	2309-04437 2309-04438	0.00	42.78 547.69		City West Works Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	20/09/2023	2309-04438	0.00	39.87		City West Works Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22/09/2023	2309-04440	0.00	22,877.88		City West Works Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22/09/2023	2309-04441	0.00	12.28	R	City West Works Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/09/2023	2309-04442	0.00	315.08		City West Works Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises Premises	Maintenance Of Buildings	101	28/09/2023 28/09/2023	2309-04443	0.00	13,752.80		City West Works Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Capital	General Maintenance CONSTRUCTION	104 3	28/09/2023	2309-04444	0.00	370.35 5.652.89		City West Works Ltd City West Works Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	28/09/2023	2309-04446	0.00	96.48		City West Works Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/09/2023	2309-04447	0.00	75,031.40	R	City West Works Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Bank Charges	263	19/09/2023	2309-04448	0.00	54.00		Civic Enterprise	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges Other Hired And Contracted Services	263	19/09/2023	2309-04449	0.00	1,347.16		CIVICA - ATP	No No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	19/09/2023 19/09/2023	2309-04450 2309-04451	0.00	2,081.27 4,256.37		CIVICA - ATP CIVICA - ATP	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/09/2023	2309-04451	0.00	3,428.58		CIVICA - ATF	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-04453	0.00	2,237.27	R	CIVICA - ONLINE	No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	19/09/2023	2309-04454	0.00	6,025.02		CIVICA - ONLINE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/09/2023	2309-04455	0.00	137.32		CIVICA WPS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	19/09/2023 19/09/2023	2309-04456 2309-04457	0.00	2,043.76		CIVICA - WPS CIVICA - WPS	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	04/09/2023	2309-04458	0.00	5,349.60		CIVICA - WFS	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Conference Meetings	253	08/09/2023	2309-04459	0.00	110.00		CIVICA UK LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	13/09/2023	2309-04460	0.00	10,500.00		CIVICA UK LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/09/2023	2309-04461	0.00	66,603.48		CIVICA UK LIMITED CIVICA UK LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/09/2023	2309-04462	0.00	53,702.00	, K	GIVIGA UK LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						•					Revenue		
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	28/09/2023 28/09/2023	2309-04463 2309-04464	0.00	4,000.0 800.0		CIVICA UK LIMITED CIVICA UK LIMITED	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-04465	0.00	35,318.2		CJP Outreach Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-04466 2309-04467	0.00	176.4 408.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/09/2023	2309-04468	0.00	408.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-04469	0.00	440.0		Claire Bentley Hicks	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/09/2023 29/09/2023	2309-04470 2309-04471	0.00	240.0 300.0		Claire Bentley Hicks Claire Bentley Hicks	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04472	0.00	264.6	R	Claire Billington & Nigel Chadwick	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-04473 2309-04474	0.00	529.2 408.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-04474	0.00	1,023.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Appropriations	Direct Payments	626	08/09/2023	2309-04476	0.00	250.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-04477	0.00	264.6 529.2		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	06/09/2023	2309-04479	0.00	482.8	B R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	08/09/2023 25/09/2023	2309-04480 2309-04481	0.00	396.0 128.2		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-04482	0.00	958.0		Claire Smith	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04483	0.00	264.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Compensation Claims	550 200	13/09/2023	2309-04484	0.00	811.5 3.862.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04486	0.00	1,323.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928 511	21/09/2023	2309-04487	0.00	67.3 1.058.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/09/2023 01/09/2023	2309-04488	0.00	349.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2023	2309-04490	0.00	82.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/09/2023 29/09/2023	2309-04491 2309-04492	0.00	200.0 100.0		Clare Rogers Clare Rogers	No
Leeds City Council	30/09/2023	City Development City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	29/09/2023	2309-04492	0.00	120.0		Clare Rogers Clare Rogers	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-04494	0.00	280.0	R	Clare Rogers	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/09/2023 29/09/2023	2309-04495 2309-04496	0.00	385.0 160.0		Clare Rogers Clare Rogers	No No
Leeds City Council	30/09/2023	City Development Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	08/09/2023	2309-04496	0.00	24.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/09/2023	2309-04498	0.00	24.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	13/09/2023	2309-04499 2309-04500	0.00	2,740.8 14.101.0		CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-04501	0.00	59,573.2		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-04502	0.00	216.3		Clarion Housing Group	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care Total	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	14/09/2023 06/09/2023	2309-04503 2309-04504	0.00	273.2 18.0		Clarion Housing Group Clarkes Window Cleanin	No Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-04505	0.00	350.0		CLARKS INDEPENDENCE CENTRE	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-04506	0.00	404.0		CLARKS INDEPENDENCE CENTRE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Communities, Housing and Environment	Miscellaneous Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	12/09/2023 04/09/2023	2309-04507 2309-04508	0.00	366.0 305.8		Class Act Classic Cleaners - Armley	No Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-04509	0.00	16,155.0		Classic Clearlets - Armey Classic Health Care Solutions	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577 568	06/09/2023	2309-04510	0.00	502.8		Classic Health Care Solutions Classic Health Care Solutions	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Older People Under 65 P/Dis Commercial Services	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	06/09/2023	2309-04511	0.00	5,129.3 417.5		CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-04513	0.00	433.3	1 R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-04514	0.00	1,051.3 485.9		CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-04515	0.00	1,173.7		CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-04517	0.00	639.8		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2023 28/09/2023	2309-04518 2309-04519	0.00	3,566.7 1,298.6		CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-04519	0.00	1,697.2		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	01/09/2023	2309-04521	0.00	1,300.0		Clear Channel UK Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	22/09/2023 29/09/2023	2309-04522 2309-04523	0.00	500.0 5.150.0		Clear Law Lip Clear Law Lip	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/09/2023	2309-04524	0.00	57.1		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/09/2023	2309-04525	0.00	181.5		CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-04526 2309-04527	0.00	264.0 264.0		CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-04528	0.00	264.0		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/09/2023	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	29/09/2023 29/09/2023	2309-04529 2309-04530	0.00	264.0 220.0		CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023	2309-04530	0.00	660.0		CLEE HILL PLANT LIMITED	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-04532	0.00	684.0	R	CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-04533 2309-04534	0.00	1,950.0 220.0		CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-04535	0.00	150.0		CLEE HILL PLANT LIMITED	No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	29/09/2023	2309-04536	0.00	23,902.5		Click Travel Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts City Development	Central Control Accounts (Ex Cttee 07) Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Travel invoices Other Hired And Contracted Services	1 265	29/09/2023	2309-04537	0.00	-589.9 8.000.0		Click Travel Ltd Cliff Masterson Music Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-04539	0.00	4,500.0		Cliff Masterson Music Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Materials	205	13/09/2023	2309-04540	0.00	23.2		Cliff?s Hardware	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-04541	0.00	6,615.0 408.4		Cliffe House Day Nurseries Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04543	0.00	9,261.0		Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-04544	0.00	7,383.6		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/09/2023 01/09/2023	2309-04545 2309-04546	0.00	408.4 19,046.1		Cliffe House Day Nurseries Ltd Trinity Cliffe House Day Nursery Ltd Featherbank	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-04547	0.00	816.9	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-04548	0.00	1,392.0		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Appropriations Premises	Direct Payments HRA Responsive Repairs	626 106	20/09/2023 07/09/2023	2309-04549 2309-04550	0.00	1,200.0 4,100.0		Cliffe House Day Nursery Ltd Featherbank Closomat Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/09/2023	2309-04551	0.00	307.0	R	Closomat Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises	General Maintenance	104	15/09/2023	2309-04552	0.00	285.0		Closomat Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	29/09/2023 29/09/2023	2309-04553 2309-04554	0.00	15,578.0 4,650.0		Closomat Ltd Closomat Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	29/09/2023	2309-04555	0.00	4,570.0	С	Closomat Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Learning Technology Total	Agency Payments Supplies and Services	Services Rendered By Other Organisations	511	21/09/2023	2309-04556 2309-04557	0.00	5,000.0		CLOTH CAT STUDIOS LTD	No Yee
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Technology Total Social Care Total	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210	01/09/2023 04/09/2023	2309-04557	0.00	164.5 404.0		Cloud Dkhnzb Clr*mml Marketing	Yes Yes
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-04559	0.00	577.5	R	Clyde & Co Claims LLP Client Account	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023	Insurance Adults and Health	Insurance Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	29/09/2023 13/09/2023	2309-04560 2309-04561	0.00	2,995.0 29.545.8		Clyde & Co Claims LLP Client Account COACH HOUSE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	05/09/2023	2309-04562	0.00	55.4		Cobblers Last	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-04563	0.00	500.0		Cobleys LLP Client Account	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Direct Payments	265 626	05/09/2023 15/09/2023	2309-04564 2309-04565	0.00	500.00 450.00		Cockburn Haigh Road Academy Cockburn Haigh Road Academy	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	15/09/2023	2309-04566	0.00	750.0		Cockburn Haigh Road Academy	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-04567	0.00	20.0		Cockburn Multi-Academy Trust	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Communities Learning Places	Supplies and Services Capital	'Well Being' Large Grants Projects OTHER COSTS	230 7	22/09/2023 01/09/2023	2309-04568 2309-04569	0.00	13,110.00 45.000.00		Codswallop CIC COLAS LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	CONSTRUCTION	3	01/09/2023	2309-04570	0.00	-1,156.9		COLAS LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	CONSTRUCTION	3	01/09/2023	2309-04571	0.00	48,156.2		COLAS LTD	No
Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	05/09/2023 05/09/2023	2309-04572 2309-04573	0.00	-920.5i 27,870.6i		COLAS LTD COLAS LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Regeneration	Capital	CONSTRUCTION	265	05/09/2023	2309-04573	0.00	75.000.0		COLAS LTD	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/09/2023	2309-04575	0.00	8,483.5	5 C	COLAS LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	CONSTRUCTION	3	12/09/2023	2309-04576	0.00	224,759.3		COLAS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Regeneration Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7	13/09/2023 19/09/2023	2309-04577 2309-04578	0.00	28,874.9 34,273.1		COLAS LTD COLAS LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	CONSTRUCTION	3	20/09/2023	2309-04579	0.00	34,931.8		COLAS LTD	No
Leeds City Council	30/09/2023	Children and Families	Learning Places	Capital	CONSTRUCTION	3	20/09/2023	2309-04580	0.00	26,701.5		COLAS LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION	3	20/09/2023 27/09/2023	2309-04581	0.00	-1,130.8 63.148.8		COLAS LTD COLAS LTD	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-04583	0.00	100.0		Colette Young Breeze	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	15/09/2023	2309-04584	0.00	1,222.0		Collaborative Learning Trust	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy and Greenspaces Social Care	Capital Agency Payments	CONSTRUCTION Services Rendered By Other Organisations	3 511	29/09/2023 01/09/2023	2309-04585 2309-04586	0.00	47,919.4 2.328.4		Collaborative Learning Trust Collingham Pre School	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-04587	0.00	2,320.4		Collingham Pre School	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	20/09/2023	2309-04588	0.00	175.0	R	Colorscan Imaging Product	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/09/2023	2309-04589	0.00	1,928.8		Colton Lodges Care Home	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	13/09/2023	2309-04590 2309-04591	0.00	62,374.5 46.648.5		Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-04592	0.00	28,364.5		Colton Lodges Care Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-04593	0.00	21,775.6		Colton Lodges Care Home	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Residential	570 580	13/09/2023	2309-04594	0.00	2,665.8		Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-04596	0.00	2,136.8		Colton Lodges Care Home	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-04597	0.00	108.0		Combined Court	Yes
Leeds City Council	30/09/2023	City Development Adults and Health	Asset Management Services	Premises	Rents Home Care	141 568	22/09/2023 27/09/2023	2309-04598 2309-04599	0.00	82,315.0 2.614.9		Combined Property Control Comfort Call	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	HCAIT Community Support	575	27/09/2023	2309-04599	0.00	536.4		Comfort Call	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	27/09/2023	2309-04601	0.00	44.70		Comfort Call	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-04602	0.00	3,710.14		Comfort Call	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	27/09/2023 27/09/2023	2309-04603 2309-04604	0.00	156,428.9		Comfort Call Comfort Call	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-04605	0.00	30,631.0		Comfort Call	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	27/09/2023	2309-04606	0.00	670.5		Comfort Call	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Placement Support	568 550	27/09/2023 01/09/2023	2309-04607 2309-04608	0.00	3,710.13 554.0		Comfort Call Comforting Care Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/09/2023	2309-04609	0.00	481.0		Comforting Care Limited Comforting Care Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-04610	0.00	554.0	R	Comforting Care Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/09/2023	2309-04611	0.00	1,642.0		Comforting Care Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	505 550	13/09/2023	2309-04612	0.00	481.0i 554.0i		Comforting Care Limited Comforting Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/09/2023	2309-04614	0.00	871.6		Comforting Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-04615	0.00	24,630.7		Comforting Healthcare	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	06/09/2023 06/09/2023	2309-04616 2309-04617	0.00	223.5 1.162.2		Comforting Healthcare Comforting Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Supplies and Services	Publication And Promotion	267	29/09/2023	2309-04618	0.00	980.0		Communicorp Uk	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/09/2023	2309-04619	0.00	4,015.0		COMMUNITY ACCORD	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Learning	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/09/2023 19/09/2023	2309-04620 2309-04621	0.00	4,455.0 4.180.0		COMMUNITY ACCORD COMMUNITY ACCORD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	19/09/2023	2309-04621	0.00	2,255.0		COMMUNITY ACCORD	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/09/2023	2309-04623	0.00	3,190.0		COMMUNITY ACCORD	No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/09/2023	2309-04624	0.00	500.5		COMMUNITY ACCORD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Learning Services For Adults Under 65 Learn/Dis	Supplies and Services Agency Payments	Bought In Professional Services Payments To Voluntary Organisations	277 561	19/09/2023 28/09/2023	2309-04625 2309-04626	0.00	1,975.0		COMMUNITY ACCORD Community Foundation For Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-04627	0.00	2,567.9		Community Integrated Care	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-04628	0.00	39,629.0		COMMUNITY INTEGRATED CARE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Payments To Voluntary Organisations	569 561	13/09/2023 01/09/2023	2309-04629 2309-04630	0.00	8,301.8 81.172.0		COMMUNITY LINKS Community Links (Northern) Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-04631	0.00	2,010.4		Community Links (Northern) Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-04632	0.00	560.0	R	Community United	No
Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Communities	Supplies and Services	Other Hired And Contracted Services	265 141	21/09/2023	2309-04633 2309-04634	0.00	70.0		Community United	No
Leeds City Council	30/09/2023	Strategy and Resources	Asset Management Services Facilities Management	Premises Supplies and Services	Rents Miscellaneous Insurances	218	21/09/2023	2309-04634	0.00	419.74 2.523.01		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Premises	Rents	141	21/09/2023	2309-04636	0.00	819.70	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Finance Total	Supplies and Services	Interest Re:Late Payment Of Invoices	225	19/09/2023	2309-04637	0.00	13.0		Companieshouse Web Filing	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Supplies and Services Agency Payments	Food & Drink General External Residential Placements	231 507	18/09/2023 01/09/2023	2309-04638 2309-04639	0.00	133.6 18.157.0		Company Shop Ltd Compass Childrens Homes Limited	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/09/2023	2309-04640	0.00	19,042.9		Compass Childrens Homes Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/09/2023	2309-04641	0.00	23,250.0	R	Compass Childrens Homes Limited	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	22/09/2023	2309-04642 2309-04643	0.00	3,878.5		Compass Childrens Homes Limited Compass Childrens Homes Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	29/09/2023 29/09/2023	2309-04643 2309-04644	0.00	18,157.0 19,042.9		Compass Childrens Homes Limited Compass Childrens Homes Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-04645	0.00	23,250.0		Compass Childrens Homes Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-04646	0.00	30,058.8		Compass Childrens Homes Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/09/2023 01/09/2023	2309-04647 2309-04648	0.00	3,497.4		Compass Fostering North Limited	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/09/2023	2309-04649	0.00	3,411.5		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-04650	0.00	3,497.4	2 R	Compass Fostering North Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-04651	0.00	3,497.4		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/09/2023 01/09/2023	2309-04652 2309-04653	0.00	3,411.5		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-04654	0.00	5,648.2		Compass Fostering North Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/09/2023	2309-04655	0.00	237.8	R	Complete Care Agency Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-04656	0.00	7,453.1	ı K	Complete Care Agency Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Coo	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	06/09/2023 06/09/2023	2309-04657 2309-04658	0.00	475.6 1.246.0		Complete Care Agency Ltd Complete Care Agency Ltd	No No
Leeds City Council	30/09/2023		Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-04659	0.00	1,195.7		Complete Care Agency Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	HCAIT Community Support Services Rendered By Voluntary Sector	575 505	06/09/2023 21/09/2023	2309-04660 2309-04661	0.00	13,141.8		Complete Care Agency Ltd Complete Care Agency Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-04662	0.00	1,158.7		Complete Care Agency Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	27/09/2023	2309-04663	0.00	12,136.0		Complete Contemporary Care Triple C Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	27/09/2023 27/09/2023	2309-04664 2309-04665	0.00	268.2 715.2		Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-04666	0.00	1,206.9		Complete Contemporary Care Triple C Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-04667 2309-04668	0.00	894.0 11.018.5		Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-04669	0.00	268.2	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other Home Care	577	27/09/2023 27/09/2023	2309-04670 2309-04671	0.00	715.2 1.206.9		Complete Contemporary Care Triple C Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	27/09/2023	2309-04671	0.00	1,206.9 894.0		Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/09/2023	2309-04673	0.00	95.1		Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/09/2023 06/09/2023	2309-04674 2309-04675	0.00	994.5 715.2		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/09/2023	2309-04676	0.00	582.6	1 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	20/09/2023 27/09/2023	2309-04677 2309-04678	0.00	214.0 95.1		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-04679	0.00	1,028.1	R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-04680 2309-04681	0.00	715.2 582.6		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Supplies and Services	Subsistence	256	27/09/2023	2309-04681	0.00	-15.0		Complete Service Solutions Ltd Completesave.Co.Uk	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-04683	0.00	2,950.0	R	Concrete Posts And Panels Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023 13/09/2023	2309-04684 2309-04685	0.00	4,375.9 3,953.3		CONNAUGHT COURT NURSING CONNAUGHT COURT NURSING	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-04686	0.00	562.9		CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/09/2023 28/09/2023	2309-04687 2309-04688	0.00	660.6 1.143.3		CONNECT HOUSING ASSOCIATION LIMITED CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Home Care	265 568	28/09/2023	2309-04688	0.00	1,143.3		CONNECT HOUSING ASSOCIATION LIMITED	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/09/2023	2309-04690	0.00	180.0		CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/09/2023 05/09/2023	2309-04691 2309-04692	0.00	195.5 713.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	05/09/2023	2309-04693	0.00	293.2		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	05/09/2023 05/09/2023	2309-04694 2309-04695	0.00	184.0 184.0		Connections Care Limited Connections Care Limited	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	05/09/2023	2309-04695	0.00	184.0 529.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/09/2023	2309-04697	0.00	69.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/09/2023 05/09/2023	2309-04698 2309-04699	0.00	149.5 69.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/09/2023	2309-04700	0.00	161.0	R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/09/2023 05/09/2023	2309-04701 2309-04702	0.00	92.0 184.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/09/2023	2309-04702	0.00	230.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/09/2023	2309-04704	0.00	90.8		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023 13/09/2023	2309-04705 2309-04706	0.00	195.5 713.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-04707	0.00	293.2	5 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023 13/09/2023	2309-04708 2309-04709	0.00	184.0 184.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/09/2023	2309-04710	0.00	529.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023 13/09/2023	2309-04711 2309-04712	0.00	69.0 149.5		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/09/2023	2309-04712	0.00	69.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/09/2023	2309-04714	0.00	161.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023 13/09/2023	2309-04715 2309-04716	0.00	92.0 184.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/09/2023	2309-04717	0.00	230.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023 18/09/2023	2309-04718 2309-04719	0.00	120.7 92.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-04720	0.00	195.5		Connections Care Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-04721	0.00	713.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	18/09/2023 18/09/2023	2309-04722 2309-04723	0.00	293.2 184.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-04724	0.00	184.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/09/2023 18/09/2023	2309-04725 2309-04726	0.00	529.0 69.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-04727	0.00	149.5		Connections Care Limited	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	18/09/2023 18/09/2023	2309-04728 2309-04729	0.00	69.0 161.0		Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	18/09/2023	2309-04730	0.00	92.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-04731	0.00	184.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	18/09/2023 20/09/2023	2309-04732 2309-04733	0.00	230.0 268.2		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-04734	0.00	402.3		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support Home Care	575 568	20/09/2023	2309-04735 2309-04736	0.00	3,508.9 11.599.6		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575	20/09/2023	2309-04736	0.00	268.2		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-04738	0.00	1,251.6		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	20/09/2023 27/09/2023	2309-04739 2309-04740	0.00	536.4 195.5		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-04741	0.00	713.0	R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	27/09/2023 27/09/2023	2309-04742 2309-04743	0.00	322.0 184.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023	2309-04743	0.00	184.0 184.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-04745	0.00	529.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-04746 2309-04747	0.00	69.0 149.5		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-04748	0.00	69.0	R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-04749 2309-04750	0.00	161.0 92.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	27/09/2023	2309-04750	0.00	184.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-04752	0.00	230.0	R	Connections Care Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	25/09/2023	2309-04753	0.00	439.0	υK	Connections Contact Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name :			-				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	CONSTRUCTION Services Rendered By Other Organisations	3 511	06/09/2023	2309-04754 2309-04755	0.00	74,205.0 529.2		CONNELL BROTHERS LTD REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/09/2023	2309-04756	0.00	90.0		Consolor Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/09/2023	2309-04757	0.00	163.8		Consolor Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	01/09/2023 04/09/2023	2309-04758 2309-04759	0.00	302,278.4 80.0		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	22/09/2023	2309-04760	0.00	255.0		Continental Landscapes Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	22/09/2023	2309-04761	0.00	278.4		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	22/09/2023	2309-04762 2309-04763	0.00	3,021.1 585.0		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	22/09/2023	2309-04764	0.00	859.9		Continental Landscapes Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	22/09/2023	2309-04765 2309-04766	0.00	1,294.1		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategy and Resources	Social Care Total Facilities Management Total	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	03/09/2023 20/09/2023	2309-04766	0.00	8.3 95.0	3 R 10 R	Cookridge Hall Golf Club Cooleraid Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-04768	0.00	95.0	0 R	Cooleraid Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services Supplies and Services	Food & Drink	231	20/09/2023	2309-04769	0.00	95.0		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2023	2309-04770	0.00	95.0 95.0		Cooleraid Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-04772	0.00	29.6		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Facilities Management Total Recreation Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2023	2309-04773 2309-04774	0.00	14.8 39.5		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-04775	0.00		8 R	Cooleraid Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-04776	0.00	24.7		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Facilities Management Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2023 20/09/2023	2309-04777 2309-04778	0.00	29.6 59.2		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-04779	0.00	39.5		Cooleraid Ltd	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-04780	0.00	64.2		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	15/09/2023 22/09/2023	2309-04781	0.00	52.0	15 R 10 R	Co-Op Group 014744 Co-Op Group 014744	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Action (City Centre) Total	Supplies and Services	Operational Furniture And Equipment	203	30/08/2023	2309-04783	0.00	4.3		Co-Op Group 108112	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	23/09/2023	2309-04784	0.00	18.4		Co-Op Group 108459	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/09/2023 10/09/2023	2309-04785 2309-04786	0.00	45.5 12.0		Co-Op Group 108483 Co-Op Group 108595	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-04787	0.00		0 R	Co-Op Group 108600	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Office Consumables	210	08/09/2023	2309-04788	0.00		0 R	Co-Op Group 108600	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023 09/09/2023	2309-04789 2309-04790	0.00	1.7	5 R	Co-Op Group 108608 Co-Op Group 108608	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	09/09/2023	2309-04791	0.00		0 R	Co-Op Group 108608	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	15/09/2023	2309-04792 2309-04793	0.00		0 R	Co-Op Group 108608	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	04/09/2023 06/09/2023	2309-04793	0.00	150.0 80.0		Co-Op Group 108610 Co-Op Group 108610	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-04795	0.00	19.6	0 R	Co-Op Group 190542	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	21/09/2023	2309-04796	0.00	10.0		Co-Op Group Food	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Nursing Care Dementia	231 574	22/09/2023 13/09/2023	2309-04797 2309-04798	0.00	3,277.0	0 R 2 R	Co-Op Group Food Cooper House	Yes No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-04799	0.00	4,019.3		Cooper House	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-04800	0.00		0 R	Cooplands Bakery	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Nursing Home	231 570	14/09/2023 13/09/2023	2309-04801	0.00	12,478.1	0 R 2 R	Cooplands Bakery Copperfields Care Home	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-04803	0.00	55,445.8	4 R	Copperfields Care Home	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	13/09/2023	2309-04804 2309-04805	0.00	24,786.1 16.132.1		Copperfields Care Home (WAA) Copperfields Care Home (WAA)	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia Nursing Home	570	13/09/2023	2309-04806	0.00	12,037.4		Copperfields Care Home (WAA)	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-04807	0.00	4,070.0		Copperfields Care Home (WAA)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health City Development	Services For Older People Under 65 P/Dis Asset Management Services	Agency Payments Employees	Nursing Care Dementia Training & Development	574 70	13/09/2023 01/09/2023	2309-04808 2309-04809	0.00	4,089.6 999.0		Copperfields Care Home (WAA) Coptrz Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Memberships	226	07/09/2023	2309-04810	0.00	9,562.3		Coram Academy Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-04811	0.00	1,235.7		Coram Academy Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920 924	22/09/2023 22/09/2023	2309-04812 2309-04813	0.00	-2,949.4 -140.0		Coram Shakespeare Schools Foundation Coram Shakespeare Schools Foundation	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	22/09/2023	2309-04814	0.00	-370.9		Coram Shakespeare Schools Foundation	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2023	2309-04815	0.00	1,913.7		Coram Voice	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	22/09/2023 22/09/2023	2309-04816 2309-04817	0.00	744.4 800.5		Coram Voice Coram Voice	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/09/2023	2309-04818	0.00	2,008.0	0 R	Corby Canvas Products Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/09/2023 01/09/2023	2309-04819 2309-04820	0.00	414.0 224.0		Corby Canvas Products Ltd Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/09/2023	2309-04821	0.00	208.0		Corecare Global Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/09/2023	2309-04822	0.00	1,663.0		Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	28/09/2023 11/09/2023	2309-04823 2309-04824	0.00	2,842.0 850.0		Corecare Global Ltd Coretek Properties Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Bought In Professional Services	277	07/09/2023	2309-04825	0.00	1,470.0		Coretek Properties Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	26/09/2023	2309-04826	0.00	20.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Compensation Claims Nursing Home	200 570	04/09/2023 13/09/2023	2309-04827 2309-04828	0.00	6,480.0 13,626.4		REDACTED PERSONAL DATA CORINTHIAN HOUSE	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-04829	0.00	5,212.8		CORINTHIAN HOUSE	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-04830	0.00	32,721.2	1 R	CORINTHIAN HOUSE	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	13/09/2023	2309-04831 2309-04832	0.00	3,442.4 2,449.3	8 R	CORINTHIAN HOUSE Cornmill House	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-04833	0.00	28,258.0		Cornmill House	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-04834	0.00	2,000.0		Corporate Safeguarding Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Agency Payments	Subsistence Placement Support	256 550	05/09/2023 18/09/2023	2309-04835 2309-04836	0.00		0 R 9 R	Costa Cofee - Wetherby Costa Cofee - Wetherby	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-04837	0.00	5.8	3 R	Costa Coffee - Wetherby	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-04838	0.00		5 R	Costa Coffee	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	08/09/2023 05/09/2023	2309-04839 2309-04840	0.00		0 R 1 R	Costa Coffee 43010613	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-04841	0.00		8 R	Costa Coffee 43010613	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-04842	0.00		0 R	Costa Coffee 43010615	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	30/08/2023 21/09/2023	2309-04843 2309-04844	0.00		0 R 5 R	Costa Coffee 43011117 Costa Coffee 43011117	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	06/09/2023	2309-04845	0.00	5.7	1 R	Costa Coffee 43011373	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	13/09/2023	2309-04846	0.00		5 R	Costa Coffee 43011539	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	05/09/2023 05/09/2023	2309-04847 2309-04848	0.00		5 R 5 R	Costa Coffee 43011643 Costa Coffee 43011643	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	21/09/2023	2309-04849	0.00	8.9	5 R	Costa Coffee 43011643	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	25/09/2023	2309-04850	0.00	8.0	14 R	Costa Coffee 43011654	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
				Tunio .		•				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	11/09/2023 29/08/2023	2309-04851 2309-04852	0.00	7.46 R 6.70 R	Costa Coffee 43011662 Costa Coffee 43011674	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-04853	0.00	7.42 R	Costa Coffee 43011674	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-04854 2309-04855	0.00	1.92 R	Costa Coffee Bramley	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/09/2023 30/08/2023	2309-04855	0.00	5.30 R 6.54 R	Costa Coffee Bramley Costa Greengates	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	05/09/2023	2309-04857	0.00	8.40 R	Costa Guiseley	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	19/09/2023 13/09/2023	2309-04858 2309-04859	0.00	10.08 R 10.50 R	Costa Guiseley Costa Leeds Yeadon Lancas	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Bought In Professional Services	277	25/09/2023	2309-04860	0.00	179.98 R	Costco Online UK Limited	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	04/09/2023	2309-04861	0.00	45.81 R	Costco Pfs	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Car Parking Services Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210	31/08/2023 04/09/2023	2309-04862 2309-04863	0.00	49.76 R 3.48 R	Costco Wholesale #106 Costco Wholesale #106	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	05/09/2023	2309-04864	0.00	34.90 R	Costco Wholesale #106	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/09/2023 13/09/2023	2309-04865 2309-04866	0.00	57.83 R -11.99 R	Costco Wholesale #106 Costco Wholesale #106	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-04867	0.00	-11.99 R 20.93 R	Costco Wholesale #106	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Materials	205	25/09/2023	2309-04868	0.00	42.73 R	Costco Wholesale #106	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Total Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Teaching Materials	277 202	25/09/2023 08/09/2023	2309-04869 2309-04870	0.00	26.40 R 99.96 R	Costco Wholesale #106 Cosv	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/09/2023	2309-04871	0.00	588.00 R	Cosy	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/09/2023	2309-04872	0.00	361.47 R	Cosy	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Licences Contact	266 548	19/09/2023 22/09/2023	2309-04873 2309-04874	0.00	27.00 R 52.50 R	Cottingley Childrens Centre Cottingley Community Centre	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Teaching Furniture & Equipment	207	08/09/2023	2309-04875	0.00	418.62 R	Country Baskets	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	08/09/2023	2309-04876	0.00	250.00 R	COUNTRYSIDE JOBS SERVICE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	13/09/2023 13/09/2023	2309-04877 2309-04878	0.00	8,689.56 R 44.10 R	Countrywide Care Homes Ltd Countrywide Care Homes Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/09/2023	2309-04879	0.00	15,328.57 R	County Fostering Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-04880	0.00	4,100.90 R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/09/2023	2309-04881 2309-04882	0.00	857.04 R 715.67 R	Coupland Cavendish Ltd Coupland Cavendish Ltd	No No
Leeds City Council	30/09/2023	Strategic Landord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/09/2023	2309-04883	0.00	1,010.00 R	Coupland Cavendish Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/09/2023	2309-04884	0.00	1,010.00 R	Coupland Cavendish Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	15/09/2023 29/09/2023	2309-04885 2309-04886	0.00	5,500.00 R 850.00 R	Coupland Cavendish Ltd Coupland Cavendish Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-04887	0.00	19.95 R	Courtesy Shoes Ltd	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/09/2023	2309-04888	0.00	120.00 R	COURTHOUSE PROJECT (OTLEY) LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Climate, Energy & Greenspaces Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Operational Materials Sheltered Accommodation	205 569	05/09/2023 13/09/2023	2309-04889 2309-04890	0.00	476.00 R 4,302.48 R	CPA HORTICULTURE LTD Craegmoor Facilities Company Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-04891	0.00	38,759.04 R	Craegmoor Facilities Company Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-04892	0.00	13,099.96 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-04893 2309-04894	0.00	16,627.12 R 2,680.68 R	CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-04895	0.00	21,576.00 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-04896	0.00	17,939.56 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023	2309-04897 2309-04898	0.00	106,395.60 R 39.626.64 R	CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-04899	0.00	4,609.20 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-04900	0.00	28,782.64 R 10,273.24 R	CRAEGMOOR HEALTHCARE Craegmoor Mews Bramley Priory	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-04901	0.00	5,819.00 R	Cragemoor Healthcare	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	20/09/2023	2309-04903	0.00	7,800.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	13/09/2023	2309-04904	0.00	110.00 R 7.330.04 R	Craig Jones Cranmer Court	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	13/09/2023	2309-04906	0.00	17.50 R	Crazy Tykes	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/09/2023	2309-04907	0.00	6,182.00 C	Creative Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023 13/09/2023	2309-04908	0.00	1,260.88 R 3.331.44 R	CREATIVE SUPPORT LIMITED CREATIVE SUPPORT LIMITED	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-04910	0.00	110,000.08 R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/09/2023	2309-04911	0.00	2,415.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/09/2023 01/09/2023	2309-04912 2309-04913	0.00	2,415.00 R 2,695.00 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/09/2023	2309-04914	0.00	2,966.25 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/09/2023	2309-04915	0.00	2,940.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/09/2023 01/09/2023	2309-04916 2309-04917	0.00	3,045.00 R 2.190.26 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/09/2023	2309-04918	0.00	2,190.26 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	01/09/2023	2309-04919	0.00	2,190.26 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	01/09/2023 01/09/2023	2309-04920	0.00	2,190.26 R 2,607.99 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/09/2023	2309-04922	0.00	3,251.52 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/09/2023 01/09/2023	2309-04923	0.00	3,251.52 R 3,251.52 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/09/2023	2309-04925	0.00	3,793.44 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/09/2023	2309-04926	0.00	3,793.44 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	29/09/2023 29/09/2023	2309-04927 2309-04928	0.00	30,290.69 R 30,290.69 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-04929	0.00	763.66 R	Creme Dor Limited	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2023	2309-04930	0.00	59.40 R	CRG Cuts	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 11/09/2023	2309-04931 2309-04932	0.00	101.50 R 92.50 R	Crif Decision Solutions Limited Crif Decision Solutions Limited	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-04933	0.00	26.00 R	Crif Decision Solutions Limited	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265	11/09/2023	2309-04934	0.00	124.00 R	Crif Decision Solutions Limited	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-04935 2309-04936	0.00	69.00 R 69.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/09/2023	2309-04937	0.00	6,775.32 R	CRM Students Limited	No
Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments	Placement Support	550	21/09/2023	2309-04938	0.00	83.89 R	CROCKETT & CO SOLICTORS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	01/09/2023 27/09/2023	2309-04939 2309-04940	0.00	1,072.80 R 335.26 R	Croft Healthcare Ltd Croft Healthcare Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-04941	0.00	-0.01 R	Croft Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	27/09/2023 27/09/2023	2309-04942	0.00	8,403.60 R 909.10 R	Croft Healthcare Ltd Croft Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home - Physical Disabl Nursing Home	575 570	13/09/2023	2309-04943	0.00	4,775.93 R	Croft Healthcare Ltd Croft House	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-04945	0.00	4,825.70 R	Croft House	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	13/09/2023 13/09/2023	2309-04946 2309-04947	0.00	165.90 R 8,071.84 R	Croft House Croft House Care Home	No No
ony oddinon	55,08,2023		2220 For Addition Challet GO Midital/Dia	. goney r dymenta		300	.0,00,2023	2000-04047	5.00	0,011.04 10	2.2	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate. Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/09/2023	2309-04948	0.00	Revenue 1.142.05 R	CROMWELL POLYTHENE LTD	No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	05/09/2023	2309-04949	0.00	734.40 R	CROMWELL POLYTHENE LTD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-04950 2309-04951	0.00	1,323.00 R 706.44 R	Crosby Little Angels Limited Crosby Little Angels Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/09/2023	2309-04951	0.00	264.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-04953	0.00	24,016.09 R	CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Residential Care Dementia	550 571	29/08/2023 13/09/2023	2309-04954 2309-04955	0.00	1.20 R 878.06 R	Crossgates Shopping Centr Crosslev House	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-04956	0.00	1,796.96 R	Crossley House	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023 08/09/2023	2309-04957 2309-04958	0.00	1,072.57 R 499.34 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-04959	0.00	557.37 R	Crossling Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-04960	0.00	770.60 R	Crossling Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development Strategic Landlord	Markets & City Centre Management HRA Housing Leeds	Premises Capital	Premises Security Services OTHER COSTS	162 7	06/09/2023 01/09/2023	2309-04961 2309-04962	0.00	11,080.00 R 141.26 C	Crowdguard Limited Crown Paints Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	01/09/2023	2309-04963	0.00	165.52 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	01/09/2023	2309-04964 2309-04965	0.00	130.47 C 75.76 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	30/09/2023	Strategic Landord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/09/2023	2309-04966	0.00	182.31 C	Crown Paints Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/09/2023	2309-04967	0.00	279.08 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	08/09/2023 08/09/2023	2309-04968 2309-04969	0.00	183.09 C 197.27 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/09/2023	2309-04970	0.00	-182.13 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	08/09/2023 12/09/2023	2309-04971 2309-04972	0.00	180.19 C 85.65 C	Crown Paints Limited Crown Paints Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	18/09/2023	2309-04972	0.00	203.09 C	Crown Paints Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	18/09/2023	2309-04974	0.00	200.79 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord City Development	HRA Housing Leeds Libraries, Arts & Heritage	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	25/09/2023 01/09/2023	2309-04975 2309-04976	0.00	83.59 C 259.16 R	Crown Paints Limited Crozier Fine Arts Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-04977	0.00	655.10 R	Crucial Engineering Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-04978	0.00	78.42 R	Crucial Engineering Limited Crucial Engineering Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023	2309-04979 2309-04980	0.00	6,495.96 R 78.42 R	Crucial Engineering Limited Crucial Engineering Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-04981	0.00	7,495.60 R	Crucial Engineering Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2023 28/09/2023	2309-04982 2309-04983	0.00	78.42 R 1,789.42 R	Crucial Engineering Limited Crucial Engineering Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-04984	0.00	2,880.48 R	Crystal Court Care Home	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises Supplies and Services	General Maintenance	104	22/09/2023	2309-04985 2309-04986	0.00	42.10 R	Cs Locks & Keys	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	30/08/2023 02/09/2023	2309-04986	0.00	2,502.60 R 83.33 R	Cs*morrisons Gift Card Cs*morrisons Gift Card	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Furniture And Fittings	195	15/09/2023	2309-04988	0.00	50.00 R	Cs*morrisons Gift Card	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	22/09/2023 23/09/2023	2309-04989 2309-04990	0.00	20.00 R 20.00 R	Cs*morrisons Gift Card Cs*morrisons Gift Card	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	07/09/2023	2309-04991	0.00	1,440.00 R	CSL (Dualcom) Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023	2309-04992 2309-04993	0.00	-600.00 R 7.287.59 R	CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/09/2023	2309-04993	0.00	6,614.56 R	CT Flooring (Barnsley) Ltd CT Flooring (Barnsley) Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-04995	0.00	2,320.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Food & Drink Day Centre	231 564	15/09/2023 13/09/2023	2309-04996 2309-04997	0.00	118.95 R 4,056.87 R	Culligan UK Limited Cumbria Northumberland Tyne And Wear	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/09/2023	2309-04998	0.00	84,082.22 R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/09/2023	2309-04999	0.00	11,593.75 R	Cumbrian Outbound Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	11/09/2023 11/09/2023	2309-05000 2309-05001	0.00	11,593.75 R 11,593.75 R	Cumbrian Outbound Ltd Cumbrian Outbound Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/09/2023	2309-05002	0.00	11,593.75 R	Cumbrian Outbound Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	14/09/2023 14/09/2023	2309-05003	0.00	11,593.75 R 11.593.75 R	Cumbrian Outbound Ltd Cumbrian Outbound Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/09/2023	2309-05005	0.00	11,593.75 R	Cumbrian Outbound Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507 507	14/09/2023	2309-05006	0.00	11,593.75 R	Cumbrian Outbound Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	20/09/2023	2309-05007 2309-05008	0.00	11,593.75 R 11.593.75 R	Cumbrian Outbound Ltd Cumbrian Outbound Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/09/2023	2309-05009	0.00	11,593.75 R	Cumbrian Outbound Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care Total	Agency Payments Transport	General External Residential Placements Public Transport Expenses	507 310	29/09/2023 01/09/2023	2309-05010 2309-05011	0.00	98.00 R 5.80 R	Cumbrian Outbound Ltd Curb Mobility Limited	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	04/09/2023	2309-05011	0.00	368.67 R	Currys Leeds	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	05/09/2023	2309-05013	0.00	25.82 R	Currys Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/09/2023 22/09/2023	2309-05014	0.00	153.99 R 34.00 R	Currys Leeds Currys Leeds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Furniture & Equipment	201	22/09/2023	2309-05016	0.00	208.33 R	Currys Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	22/09/2023 22/09/2023	2309-05017 2309-05018	0.00	208.33 R 20.00 R	Currys Leeds Currys Leeds	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	210	05/09/2023	2309-05019	0.00	20.00 R 14.97 R	Currys Leeds Currys Leeds Central	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Office Consumables	210	12/09/2023	2309-05020	0.00	21.99 R	Currys Leeds Central	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total Social Care Total	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	19/09/2023 29/08/2023	2309-05021 2309-05022	0.00	15.99 R 139.00 R	Currys Leeds Central Currys Online	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-05023	0.00	144.98 R	Currys Online	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	04/09/2023	2309-05024 2309-05025	0.00	274.00 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	05/09/2023 06/09/2023	2309-05025	0.00	108.32 R 153.99 R	Currys Online Currys Online	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	13/09/2023	2309-05027	0.00	357.50 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	14/09/2023 19/09/2023	2309-05028 2309-05029	0.00	381.98 R 90.82 R	Currys Online Currys Online	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-05030	0.00	119.99 R	Currys Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-05031	0.00	99.99 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/09/2023 22/09/2023	2309-05032 2309-05033	0.00	-99.99 R 89.99 R	Currys Online Currys Online	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	25/09/2023	2309-05034	0.00	1,158.10 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Asset Management Services Asset Management	Supplies and Services Capital	Advertising LAND	211 1	05/09/2023 19/09/2023	2309-05035 2309-05036	0.00	17,500.00 R 3,000.00 C	Cushman & Wakefield Debenham Tie Leung Cushman & Wakefield Debenham Tie Leung	No No
Leeds City Council	30/09/2023	City Development	Regeneration	Capital	OTHER COSTS	7	29/09/2023	2309-05036	0.00	5,000.00 C	Cushman & Wakefield Debenham Tie Leung Cushman & Wakefield Debenham Tie Leung	No No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Office Furniture & Equipment	201	25/09/2023	2309-05038	0.00	37.33 R	Cutmyplastic	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Learning	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	07/09/2023 20/09/2023	2309-05039 2309-05040	0.00	1,767.02 R 1,760.00 R	Cybertill Ltd Cygnet (NW) ltd	Yes No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-05041	0.00	1,320.00 R	Cygnet (NW) Itd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 20/09/2023	2309-05042 2309-05043	0.00	550.00 R 880.00 R	Cygnet (NW) Itd Cygnet (NW) Itd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-05044	0.00	1,923.88 R	Cymar 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	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategic Landlord	Other Generic Services Housing Management	Agency Payments Supplies and Services	Residential Compensation Claims	580 200	01/09/2023 29/09/2023	2309-05045 2309-05046	0.00	4,413.6 50.0		Czajka Properties Ltd (All Homes) REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-05047	0.00	687.5		D A Todd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-05048	0.00	530.0		D A Todd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-05049	0.00	687.5		D A Todd	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS Bought In Professional Services	7 277	04/09/2023	2309-05050 2309-05051	0.00	100.0 155.3		REDACTED PERSONAL DATA D BOBOSIK	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023 20/09/2023	2309-05051	0.00	180.0		D BOBOSIK	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-05053	0.00	34.8		D BOBOSIK	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-05054	0.00	183.4		D BOBOSIK	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-05055	0.00	793.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/09/2023 26/09/2023	2309-05056 2309-05057	0.00	408.4 900.0		REDACTED PERSONAL DATA D D Slater	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	04/09/2023	2309-05058	0.00	100.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	18/09/2023	2309-05059	0.00	430.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	CONSTRUCTION	3	05/09/2023	2309-05060	0.00	18,756.3		D G B JOINERY LTD	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Other Generic Services Commercial Services	Agency Payments	Fees To Carers	563 265	08/09/2023 01/09/2023	2309-05061 2309-05062	0.00	172.3 102.7		REDACTED PERSONAL DATA D.H.Mansfield Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-05062	0.00	102.7		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-05064	0.00	80.7		D H Mansfield Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-05065	0.00	94.6		D H Mansfield Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-05066	0.00	75.6		D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 13/09/2023	2309-05067 2309-05068	0.00	228.9 104.0		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-05069	0.00	87.8		D H Mansfield Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-05070	0.00	97.3		D H Mansfield Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-05071	0.00	532.5		D H Mansfield Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-05072	0.00	249.8		D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023	2309-05073	0.00	202.3 136.4		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-05075	0.00	126.3		D H Mansfield Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-05076	0.00	200.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	06/09/2023	2309-05077	0.00	80.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services Capital	Compensation Claims OTHER COSTS	200 7	29/09/2023 14/09/2023	2309-05078 2309-05079	0.00	75.0 100.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		City Development	HRA Housing Leeds Highways	Transport	Plant Hire - By Directorate	305	08/09/2023	2309-05079	0.00	1,556.7		D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/09/2023	2309-05081	0.00	1,556.7		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/09/2023	2309-05082	0.00	1,556.7		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/09/2023	2309-05083	0.00	1,478.8		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/09/2023 08/09/2023	2309-05084 2309-05085	0.00	1,241.2 1,241.2		D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2023	2309-05086	0.00	1,572.5		D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-05087	0.00	-15.7	2 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-05088	0.00	1,556.7		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	21/09/2023 28/09/2023	2309-05089 2309-05090	0.00	1,616.1		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	28/09/2023	2309-05090	0.00	1,556.7		D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-05092	0.00	1,853.7		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/09/2023	2309-05093	0.00	80.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-05094	0.00	329.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-05095 2309-05096	0.00	270.0 120.0		D S COOPER LTD D S COOPER LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023	2309-05096	0.00	120.0		D S COOPER LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-05098	0.00	130.0		D S COOPER LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-05099	0.00	120.0		D S COOPER LTD	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services	Compensation Claims	200 511	04/09/2023	2309-05100	0.00	2,640.0 408.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments Agency Payments	Services Rendered By Other Organisations Fees To Carers	563	01/09/2023	2309-05101	0.00	408.4 459.6		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/09/2023	2309-05103	0.00	344.7		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-05104	0.00	30.0		DACS	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-05105	0.00	13,406.4		DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	06/09/2023 01/09/2023	2309-05106 2309-05107	0.00	272.3 8,114.4		DAISY CHAIN CHILD CARE LTD DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/09/2023	2309-05107	0.00	5,644.8		Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-05109	0.00	653.5		Daisy Chain Childcare Lofthouse Ltd	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-05110	0.00	5,568.0		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-05111	0.00	14,641.2		Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	06/09/2023 14/09/2023	2309-05112 2309-05113	0.00	9,394.3 552.0		Daisy Chain Pre-School Ltd Middleton Daisy Chain Pre-School Ltd Middleton	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	15/09/2023	2309-05114	0.00	600.0		Daisy Chain Pre-School Ltd Middleton	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	15/09/2023	2309-05115	0.00	450.0		Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	21/09/2023	2309-05116	0.00	8,584.0		Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Miscellaneous	Appropriations	Direct Payments	626 227	27/09/2023	2309-05117	0.00	750.0		Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Strategic Accounts Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Non-Recurring Grants Sheltered Accommodation	569	25/09/2023 13/09/2023	2309-05118	0.00	400.0 7,946.0		Daisyfield Grange Coffee Club Dalesview Partnership Ltd	No No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-05120	0.00	4,513.0		DALTONS DRAINAGE LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-05121	0.00	783.0	R	DAMASQ LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/09/2023	2309-05122	0.00	950.0		Damian Broadbent	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17 Bought In Professional Services	551 277	05/09/2023 27/09/2023	2309-05123	0.00	150.0 100.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	29/09/2023	2309-05124	0.00	40.0		Dance Through The Ages Ltd Dance Through The Ages Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/09/2023	2309-05126	0.00	43.1		DANDY BOOKSELLERS LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	11/09/2023	2309-05127	0.00	23.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	06/09/2023	2309-05128	0.00	2,052.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200	21/09/2023 04/09/2023	2309-05129 2309-05130	0.00	40.0 1.856.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Agency Payments	Compensation Claims Placement Support	550	04/09/2023	2309-05130	0.00	1,856.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	11/09/2023	2309-05132	0.00	88.7		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	19/09/2023	2309-05133	0.00	633.6	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-05134	0.00	750.0		Danny Payne	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Total Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277	06/09/2023 20/09/2023	2309-05135 2309-05136	0.00	5.8 18.0		Dare 2 Diy DAVA LINGUISTICS LIMITED	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05136	0.00	27.0		DAVA LINGUISTICS LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05138	0.00	9.0		DAVA LINGUISTICS LIMITED	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05139	0.00	18.0		DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-05140 2309-05141	0.00	45.0 18.0		DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
2000 Oily Courion	JU/U8/2023	Communities, Housing and Environment	Castorilli Access	Supplies and Services	Sought III I Toressional Services	211	£110012023	2000-00141	0.00	16.0		S. C. ENGOIGTIOS EMITTED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	CCTV Computer Software & Equipment	252 214	13/09/2023 29/09/2023	2309-05142 2309-05143	0.00	1,800.00 655.00		Dave Basker Social Work Services Ltd David Alexander Marketing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	27/09/2023	2309-05144	0.00	1,440.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/09/2023	2309-05145	0.00	22.55		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Placement Support	310 550	15/09/2023 22/09/2023	2309-05146 2309-05147	0.00	11.20 250.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/09/2023	2309-05148	0.00	37.97		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/09/2023	2309-05149	0.00	22.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Section 17 Residential	551 580	25/09/2023 13/09/2023	2309-05150 2309-05151	0.00	22.00 13,892.56		David Lewis Centre	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-05152	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-05153	0.00	523.23		David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/08/2023 29/08/2023	2309-05154 2309-05155	0.00	211.24 496.73		David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-05156	0.00	5,013.11		David Miller Frozen Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink	231	31/08/2023	2309-05157 2309-05158	0.00	3,469.18		David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-05158	0.00	536.80 312.71		David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-05160	0.00	412.16		David Miller Frozen Foods	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-05161 2309-05162	0.00	206.18 4.002.10		David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-05162	0.00	375.09		David Miller Frozen Foods David Miller Frozen Foods	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	18/09/2023	2309-05164	0.00	606.90	R	David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	18/09/2023 04/09/2023	2309-05165 2309-05166	0.00	271.22 1,128.10		David Miller Frozen Foods David Miller Frozen Foods Ltd	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/09/2023	2309-05167	0.00	33.15		David Miller Frozen Foods Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/09/2023	2309-05168	0.00	15.98		David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/09/2023 08/09/2023	2309-05169 2309-05170	0.00	247.71 1.029.02		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/09/2023	2309-05170	0.00	283.02		David Miller Frozen Foods Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/09/2023	2309-05172	0.00	377.07		David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/09/2023 08/09/2023	2309-05173 2309-05174	0.00	1,623.59		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/09/2023	2309-05174	0.00	353.24		David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/09/2023	2309-05176	0.00	497.34		David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2023 27/09/2023	2309-05177 2309-05178	0.00	1,130.57		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/09/2023	2309-05179	0.00	363.24		David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/09/2023	2309-05180	0.00	109.12		David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	29/09/2023 01/09/2023	2309-05181 2309-05182	0.00	-20.66 1,137.00		David Miller Frozen Foods Ltd DAVID OGILVIE ENGINEERING LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/09/2023	2309-05183	0.00	1,137.00		DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	15/09/2023	2309-05184	0.00	8,320.00		DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	15/09/2023 15/09/2023	2309-05185 2309-05186	0.00	3,072.00		DAVID OGILVIE ENGINEERING LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/09/2023	2309-05187	0.00	1,803.00		DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	22/09/2023	2309-05188	0.00	1,934.00		DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Contact	411 548	07/09/2023 21/09/2023	2309-05189 2309-05190	0.00	550.00 52.00		David Phillips REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2023	2309-05191	0.00	41.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-05192	0.00	120.00		Dawn Grayson	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/09/2023 01/09/2023	2309-05193 2309-05194	0.00	80.00 80.00		Dawn Grayson Dawn Grayson	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-05195	0.00	128.00		Dawn Grayson	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-05196	0.00	132.00		Dawn Grayson	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/09/2023	2309-05197 2309-05198	0.00	88.00 20.00		Dawn Grayson Dawn Grayson	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05199	0.00	477.98		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/09/2023 01/09/2023	2309-05200	0.00	2,966.70 2,966.70		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05201	0.00	2,966.70		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05203	0.00	2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/09/2023	2309-05204	0.00	2,407.18		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05206	0.00	2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05207	0.00	2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/09/2023	2309-05208	0.00	2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05210	0.00	2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05211	0.00	2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/09/2023 01/09/2023	2309-05212 2309-05213	0.00	2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05214	0.00	2,453.34	4 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	01/09/2023	2309-05215	0.00	2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport Transport	External Hire -Occasional	304 304	01/09/2023	2309-05216	0.00	477.98 608.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023		Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05218	0.00	2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05219	0.00	2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/09/2023	2309-05220 2309-05221	0.00	2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023		Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05222	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	01/09/2023	2309-05223 2309-05224	0.00	2,790.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/09/2023 01/09/2023	2309-05224	0.00	2,790.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05226	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023		Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05227 2309-05228	0.00	2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/09/2023 01/09/2023	2309-05228 2309-05229	0.00	2,966.70 2,966.70		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05230	0.00	2,453.34	4 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023		Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05231	0.00	2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/09/2023 01/09/2023	2309-05232 2309-05233	0.00	2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-05234	0.00	2,453.34	4 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	01/09/2023	2309-05235 2309-05236	0.00	2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/09/2023 20/09/2023	2309-05236	0.00	2,966.70 1,470.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05238	0.00	1,785.00		Dawsongroup Sweepers Limited	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Co	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
				_		•				Revenue		
Leeds City Council Leeds City Council	30/09/2023		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/09/2023 29/09/2023	2309-05239 2309-05240	0.00	2,548.31 R 97.67 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05241	0.00	547.79 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	29/09/2023 29/09/2023	2309-05242 2309-05243	0.00	120.00 R 192.52 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/09/2023	2309-05243	0.00	192.52 R 218.80 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05245	0.00	515.87 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05246	0.00	375.30 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/09/2023 29/09/2023	2309-05247 2309-05248	0.00	121.50 R 218.80 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05249	0.00	96.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05250	0.00	177.47 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/09/2023 29/09/2023	2309-05251 2309-05252	0.00	923.09 R 550.04 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023		Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05253	0.00	547.79 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05254	0.00	547.79 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/09/2023 29/09/2023	2309-05255 2309-05256	0.00	186.05 R 428.48 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05257	0.00	480.83 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05258	0.00	97.37 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/09/2023 29/09/2023	2309-05259 2309-05260	0.00	121.50 R 182.08 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05261	0.00	223.58 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05262	0.00	81.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Environmental Action (City Centre)	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/09/2023 29/09/2023	2309-05263 2309-05264	0.00	81.00 R 2,368.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	External Hire -Occasional	304	29/09/2023	2309-05265	0.00	2,565.53 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05266	0.00	120.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05267	0.00	366.80 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Environmental Action (City Centre)	Transport Transport	External Hire -Occasional Outside Repairs (Non CVM)	304 344	29/09/2023 29/09/2023	2309-05268 2309-05269	0.00	533.82 R 1,005.59 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05270	0.00	141.73 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05271	0.00	81.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/09/2023 29/09/2023	2309-05272 2309-05273	0.00	565.24 R 195.93 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05274	0.00	85.65 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05275	0.00	243.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/09/2023 29/09/2023	2309-05276 2309-05277	0.00	121.50 R 111.66 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023		Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05277	0.00	509.40 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-05279	0.00	81.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304 265	29/09/2023 20/09/2023	2309-05280 2309-05281	0.00	2,044.92 R 5.009.00 R	Dawsongroup Sweepers Limited DB Tree Services	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	277	27/09/2023	2309-05281	0.00	5,009.00 R 19.00 R	DC EXPERT LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-05283	0.00	2,393.24 R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-05284	0.00	2,806.83 R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Supplies and Services	Sheltered Accommodation Operational Furniture And Equipment	569 203	13/09/2023 01/09/2023	2309-05285 2309-05286	0.00	3,089.00 R 172.93 R	DCA Pennines Voyage 1 Ltd DDC DOLPHIN LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-05287	0.00	5,494.92 R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/09/2023	2309-05288	0.00	12,578.12 R	Dearnevale Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-05289 2309-05290	0.00	264.60 R 816.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-05291	0.00	740.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2023	2309-05292	0.00	800.00 R	Deborah Grossman	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	14/09/2023 01/09/2023	2309-05293 2309-05294	0.00	33.60 R 599.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-05295	0.00	529.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	08/09/2023	2309-05296	0.00	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Compensation Claims	203 200	29/09/2023 04/09/2023	2309-05297 2309-05298	0.00	1,234.40 R 2.768.40 R	Decor Systems Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-05299	0.00	8,343.72 R	Deepdale Pre-School Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-05300	0.00	381.22 R	Deepdale Pre-School Limited	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care	Appropriations Supplies and Services	Direct Payments	626	20/09/2023	2309-05301 2309-05302	0.00	600.00 R	Deepdale Pre-School Limited	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	04/09/2023	2309-05302	0.00	525.00 R 525.00 R	Defibstore Ltd Defibstore Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Premises	First Aid Requisites	128	08/09/2023	2309-05304	0.00	67.00 R	Defibstore Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	08/09/2023 12/09/2023	2309-05305 2309-05306	0.00	2,000.00 C 567.80 R	Define You Ltd Delia Stevens	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	01/09/2023	2309-05306	0.00	121.65 R	Delice De France Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/09/2023	2309-05308	0.00	371.61 R	Delice De France Limited	No
Leeds City Council	30/09/2023		Commercial Services	Supplies and Services	Food & Drink	231	06/09/2023	2309-05309	0.00	780.00 R	Delice De France Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/09/2023 08/09/2023	2309-05310 2309-05311	0.00	76.04 R 276.13 R	Delice De France Limited Delice De France Limited	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2023	2309-05312	0.00	256.85 R	Delice De France Limited	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-05313	0.00	117.20 R	Delice De France Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2023 29/09/2023	2309-05314 2309-05315	0.00	166.28 R 136.27 R	Delice De France Limited Delice De France Limited	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-05316	0.00	1,000.00 R	Delta Academies Trust	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-05317	0.00	600.00 R	Delta Academies Trust	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials Resaleable Materials	204	13/09/2023	2309-05318	0.00	115.98 R	DELUXEBASE LTD DELUXEBASE LTD	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Agency Payments	Resaleable Materials Contact	204 548	20/09/2023 04/09/2023	2309-05319 2309-05320	0.00	1,637.36 R 5.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-05321	0.00	1,360.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-05322	0.00	43,920.00 R	DEMOLITION SERVICES LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13/09/2023 21/09/2023	2309-05323 2309-05324	0.00	399.25 R 864.45 R	DENBIGHSHIRE COUNTY COUNCIL DENBIGHSHIRE COUNTY COUNCIL	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-05324	0.00	230.10 R	DENBIGHSHIRE COUNTY COUNCIL	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-05326	0.00	1,007.70 R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Other Adult Services Social Care	Agency Payments	Home Care Rents (non supported)	568 552	29/09/2023 21/09/2023	2309-05327 2309-05328	0.00	832.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategy and Resources	Commercial Services	Agency Payments Transport	Rents (non supported) Vehicle Spares	552 345	05/09/2023	2309-05328	0.00	5,247.04 R 338.58 R	REDACTED PERSONAL DATA Dennis Eagle	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/09/2023	2309-05330	0.00	694.76 R	Dennis Eagle	No
Leeds City Council	30/09/2023		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-05331	0.00	240.00 R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/09/2023 25/09/2023	2309-05332 2309-05333	0.00	165.00 R 405.00 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	18/09/2023	2309-05334	0.00	334.80 R	Dennis Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-05335	0.00	37,280.42 R	Department For Levelling Up	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
							-				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Publication And Promotion	290 267	20/09/2023 15/09/2023	2309-05336 2309-05337	0.00	650.00 2.347.00		REDACTED PERSONAL DATA DESIGN IT	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15/09/2023	2309-05338	0.00	420.00		DESIGN IT	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/09/2023	2309-05339	0.00	1,050.00		DESIGN IT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	29/09/2023 29/09/2023	2309-05340 2309-05341	0.00	55.00 560.00		DESIGN IT DESIGN IT	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/09/2023	2309-05341	0.00	30.00		DESIGN IT	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/09/2023	2309-05343	0.00	395.00		DESIGN IT	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/09/2023	2309-05344	0.00	150.00		DESIGN IT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	29/09/2023	2309-05345 2309-05346	0.00	320.00 870.00		DESIGN IT DESIGN IT	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/09/2023	2309-05347	0.00	810.00		DESIGN IT	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	04/09/2023	2309-05348	0.00	697.00		Dfs Trading Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Employees Employees	Training & Development Training & Development	70 70	13/09/2023	2309-05349 2309-05350	0.00	34.79 34.79		DH People Plus Ltd DH People Plus Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Employees	Training & Development Training & Development	70	13/09/2023	2309-05350	0.00	34.79		DH People Plus Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	21/09/2023	2309-05352	0.00	30.21		DH People Plus Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	21/09/2023	2309-05353	0.00	38.96		DH People Plus Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Employees Employees	Training & Development Training & Development	70 70	22/09/2023 26/09/2023	2309-05354 2309-05355	0.00	30.21 38.96		DH People Plus Ltd DH People Plus Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	26/09/2023	2309-05356	0.00	38.96	S R	DH People Plus Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-05357	0.00	36.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-05358 2309-05359	0.00	19.50 9.00		Diana Halabitska Diana Halabitska	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05360	0.00	18.00		Diana Halabitska	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/09/2023	2309-05361	0.00	216.76	S R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/09/2023	2309-05362	0.00	2,000.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Compensation Claims Leaving Care Grants	200 635	14/09/2023	2309-05363 2309-05364	0.00	4,425.00 11.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2023	2309-05365	0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-05366	0.00	264.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/09/2023	2309-05367	0.00	345.00		Dieselec Thistle Generators Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Shared Services Total Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Residential	205 580	12/09/2023	2309-05368 2309-05369	0.00	161.45 2.157.92		Digital Id Dignity Residential (Yorkshire) Ltd	Yes No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-05370	0.00	89,809.52		Dimensions (Uk) Ltd	No
Leeds City Council	30/09/2023	Children and Families	Learning Places	Capital	CONSTRUCTION	3	06/09/2023	2309-05371	0.00	132,832.24		Diocese Of Leeds	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Places	Capital	CONSTRUCTION Services Rendered By Other Organisations	3 511	28/09/2023 19/09/2023	2309-05372 2309-05373	0.00	73,768.90 5,000.00		Diocese Of Leeds Diocese Of Leeds Music	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Learning Social Care Total	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-05373	0.00	5,000.00		Disclosure & Barring	No Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Employees	DBS Checks	86	01/09/2023	2309-05375	0.00	37,236.00		Disclosure & Barring Service	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-05376	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Employees Employees	DBS Checks DBS Checks	86 86	30/08/2023	2309-05377 2309-05378	0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Employees	DBS Checks	86	30/08/2023	2309-05376	0.00	18.00		Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Employees	DBS Checks	86	31/08/2023	2309-05380	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-05381	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Employees Employees	DBS Checks DBS Checks	86 86	06/09/2023 06/09/2023	2309-05382 2309-05383	0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Grant Related Expenditure	290	06/09/2023	2309-05384	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Employees	DBS Checks	86	06/09/2023	2309-05385	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Communities Total	Employees	DBS Checks	86	06/09/2023	2309-05386 2309-05387	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Total Technology Total	Employees Employees	Training & Development DBS Checks	70 86	06/09/2023 11/09/2023	2309-05387	0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Employees	DBS Checks	86	13/09/2023	2309-05389	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Employees	DBS Checks	86	13/09/2023	2309-05390	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Cleaner Neighbourhood Teams Total	Employees Supplies and Services	DBS Checks Other Hired And Contracted Services	86 265	18/09/2023 19/09/2023	2309-05391 2309-05392	0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Employees	DBS Checks	86	25/09/2023	2309-05393	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Employees	DBS Checks	86	25/09/2023	2309-05394	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services Employees	Other Hired And Contracted Services	265	25/09/2023	2309-05395 2309-05396	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Communities Total Libraries, Arts & Heritage	Supplies and Services	DBS Checks Telephones	86 213	25/09/2023 19/09/2023	2309-05396	0.00	18.00		Disclosure And Barring Discovery Centre	Yes No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/09/2023	2309-05398	0.00	2.70		Discovery Centre	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Professional Subscriptions	89	04/09/2023	2309-05399	0.00	6.66		Disney Plus	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	21/09/2023 22/09/2023	2309-05400 2309-05401	0.00	200.00 4.507.50		DIVA CREATIVE LTD DIVA CREATIVE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-05401	0.00	6,002.00		Dixons Academies Trust Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	20/09/2023	2309-05403	0.00	706.36	S R	DJ Magee	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05404	0.00	18.00		DIshad Shaikhah	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-05405 2309-05406	0.00	18.00 18.00		DIshad Shaikhah DIshad Shaikhah	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05407	0.00	18.00		DIshad Shaikhah	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-05408	0.00	18.00		Dishad Shaikhah	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-05409 2309-05410	0.00	22.50 18.00		Dishad Shaikhah Dishad Shaikhah	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Premises	Hire of meeting rooms	143	13/09/2023	2309-05411	0.00	3,750.00		Dmn/Everymanleeds	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-05412	0.00	18.00		Doina Iuliana Manole	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-05413	0.00	18.00		Doina Iuliana Manole	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-05414	0.00	18.00 18.00		Doina Iuliana Manole Doina Iuliana Manole	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023	2309-05415	0.00	18.00		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-05417	0.00	18.00		Doina Iuliana Manole	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-05418	0.00	18.00		Doina Iuliana Manole	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-05419 2309-05420	0.00	27.00 18.00		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05421	0.00	21.60		Doina Iuliana Manole	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05422	0.00	18.00		Doina Iuliana Manole	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05423	0.00	18.00		Doina Iuliana Manole	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 27/09/2023	2309-05424 2309-05425	0.00	18.00 20.10		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-05426	0.00	84.00		Doina Iuliana Manole	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-05427	0.00	144.00	R	Domestic Cleaning Company	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-05428	0.00	176.00		Domestic Cleaning Company	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-05429 2309-05430	0.00	176.00 176.00		Domestic Cleaning Company Domestic Cleaning Company	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-05431	0.00	128.00	R	Domestic Cleaning Company	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-05432	0.00	12,700.80	R	Domi Domingo Day Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	06/09/2023 20/09/2023	2309-05433 2309-05434	0.00	3,676.09 10.208.09		Domi Domingo Day Nursery Domi Domingo Day Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	27/09/2023	2309-05435	0.00	1,200.0		Domi Domingo Day Nursery	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Subsistence	256	31/08/2023	2309-05436	0.00	175.7		Domino S Pizza	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Supplies and Services	Subsistence	256	31/08/2023	2309-05437	0.00	143.4		Domino S Pizza	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-05438	0.00	9.6		Doner Shack Leeds - AI REDACTED PERSONAL DATA	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	01/09/2023 25/09/2023	2309-05439 2309-05440	0.00	529.20 99.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	27/09/2023	2309-05441	0.00	135.0		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-05442	0.00	705.6		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-05443	0.00	583.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Landlord	Social Care Housing Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	01/09/2023 06/09/2023	2309-05444	0.00	529.20 275.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/09/2023	2309-05446	0.00	90.1		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/09/2023	2309-05447	0.00	4.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	01/09/2023 20/09/2023	2309-05448 2309-05449	0.00	40.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	04/09/2023	2309-05449	0.00	20.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/09/2023	2309-05451	0.00	872.0		Doodles Out of School Club	No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/09/2023	2309-05452	0.00	20,740.0		Doro Care (Uk) Limited	No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/09/2023	2309-05453	0.00	5,185.0		Doro Care (Uk) Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Other Generic Services Services for Older People	Supplies and Services Capital	Operational Furniture And Equipment FURNITURE AND FOURMENT	203 5	22/09/2023	2309-05454	0.00	84.00 1.900.00		Doro Care (Uk) Limited Doro Care (Uk) Limited	No No
Leeds City Council		Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	22/09/2023	2309-05456	0.00	83,500.0		Doro Care (Uk) Limited	No
Leeds City Council		Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	26/09/2023	2309-05457	0.00	450.0		Doro Care (Uk) Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	LAND Operational Materials	1 205	11/09/2023 01/09/2023	2309-05458 2309-05459	0.00	7,800.0		REDACTED PERSONAL DATA DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/09/2023	2309-05459	0.00	13.3		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05461	0.00	72.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05462	0.00	20.8		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05463	0.00	13.3		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023 01/09/2023	2309-05464 2309-05465	0.00	24.0 52.4		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05466	0.00	37.4		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05467	0.00	27.8		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05468	0.00	12.0		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023	2309-05469 2309-05470	0.00	37.20 15.00		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05471	0.00	70.5		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05472	0.00	81.3		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05473	0.00	112.5		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023	2309-05474 2309-05475	0.00	29.10 37.20		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05475	0.00	26.6		DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05477	0.00	13.3		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-05478	0.00	12.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	01/09/2023	2309-05479	0.00	128.3		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/09/2023	2309-05480	0.00	47.3		DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-05482	0.00	45.20		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-05483	0.00	108.4		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	06/09/2023 06/09/2023	2309-05484 2309-05485	0.00	3,115.0		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	08/09/2023	2309-05485	0.00	42.2i		DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05487	0.00	19.3		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05488	0.00	285.4		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-05489 2309-05490	0.00	33.10 43.00		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023	2309-05490	0.00	144.4		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05492	0.00	273.2		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05493	0.00	106.8		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	08/09/2023	2309-05494	0.00	17.5		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-05495 2309-05496	0.00	26.6 13.3		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05497	0.00	33.2		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05498	0.00	97.1		DOWSON BROTHERS	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-05499 2309-05500	0.00	74.5- 19.0		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023	2309-05500	0.00	20.0		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05502	0.00	20.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05503	0.00	19.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05504	0.00	362.5		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-05505 2309-05506	0.00	12.0i 63.0i		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05507	0.00	267.5		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05508	0.00	22.2		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05509	0.00	72.10		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023	2309-05510 2309-05511	0.00	9.0		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05512	0.00	69.2		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05513	0.00	18.4	5 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05514	0.00	254.10		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-05515 2309-05516	0.00	14.0i 260.8i		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023	2309-05516	0.00	18.6		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05518	0.00	237.1	B R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05519	0.00	18.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-05520 2309-05521	0.00	18.0 18.0		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023	2309-05521	0.00	18.0i 46.5i		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05523	0.00	129.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05524	0.00	25.3	R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05525	0.00	14.10		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-05526 2309-05527	0.00	113.4 120.0		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05528	0.00	103.7	1 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05529	0.00	100.1	5 R	DOWSON BROTHERS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-05530 2309-05531	0.00	84.6		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05532	0.00	24.0		DOWSON BROTHERS	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05533	0.00	18.0		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05534	0.00	58.0		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-05535 2309-05536	0.00	56.60 20.10		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	08/09/2023	2309-05536	0.00	304.9		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05538	0.00	77.3		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05539	0.00	12.8		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05540	0.00	73.2		DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-05541 2309-05542	0.00	28.00 219.5		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05543	0.00	61.2		DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05544	0.00	26.6		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05545	0.00	54.0		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-05546	0.00	28.0		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-05547 2309-05548	0.00	13.3i 29.0i		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05549	0.00	255.4		DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05550	0.00	14.16		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05551	0.00	35.0	R	DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05552	0.00	29.10		DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-05553 2309-05554	0.00	24.5i 26.6i		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	15/09/2023	2309-05554	0.00	39.7		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05556	0.00	24.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05557	0.00	267.10	6 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05558	0.00	256.50		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05559	0.00	17.3		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-05560 2309-05561	0.00	5.7		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05562	0.00	14.16		DOWSON BROTHERS	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05563	0.00	5.72	2 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05564	0.00	13.3		DOWSON BROTHERS	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15/09/2023 15/09/2023	2309-05565 2309-05566	0.00	378.3 152.9		DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023	2309-05567	0.00	152.9		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05568	0.00	265.3		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05569	0.00	260.5	B R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05570	0.00	90.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15/09/2023 15/09/2023	2309-05571 2309-05572	0.00	115.9i		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023	2309-05572	0.00	435.2		DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05574	0.00	24.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05575	0.00	35.7		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-05576	0.00	32.4		DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 22/09/2023	2309-05577 2309-05578	0.00	112.6		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05579	0.00	5.0		DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05580	0.00	8.0		DOWSON BROTHERS	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05581	0.00	58.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05582	0.00	133.8		DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-05583 2309-05584	0.00	285.4		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/09/2023	2309-05584	0.00	35.0		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05586	0.00	347.2		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05587	0.00	13.3	R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05588	0.00	152.6		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	22/09/2023	2309-05589	0.00	12.0i		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/09/2023	2309-05590	0.00	12.0		DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05592	0.00	29.10		DOWSON BROTHERS	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05593	0.00	24.0	R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05594	0.00	26.6		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-05595 2309-05596	0.00	19.0 19.3		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05597	0.00	9.5		DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05598	0.00	10.5		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05599	0.00	132.0	3 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05600	0.00	262.10		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22/09/2023	2309-05601	0.00	31.5		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-05602 2309-05603	0.00	28.04 34.01		DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05604	0.00	34.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05605	0.00	13.6	R	DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05606	0.00	13.3		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22/09/2023	2309-05607	0.00	22.1		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-05608	0.00	29.8- 247.5		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05610	0.00	115.0		DOWSON BROTHERS	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05611	0.00	249.8		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05612	0.00	29.43		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22/09/2023	2309-05613	0.00	78.9		DOWSON BROTHERS	No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-05614	0.00	13.3i 52.3i		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05616	0.00	43.8		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05617	0.00	62.8	6 R	DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05618	0.00	41.6		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22/09/2023	2309-05619	0.00	274.70		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-05620 2309-05621	0.00	13.8 19.0		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05622	0.00	281.6		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05623	0.00	6.5	R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05624	0.00	54.70		DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-05625 2309-05626	0.00	43.0 516.5		DOWSON BROTHERS DOWSON BROTHERS	No No
July Countries	00/05/2025	g, 210 1100001000				200		_000 00020	0.00	0.0.0.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Tunio .							Revenue		ouru
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05627	0.00	285.4		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-05628 2309-05629	0.00	12.0 13.3		DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05630	0.00	10.0		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05631	0.00	32.6		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-05632	0.00	67.7		DOWSON BROTHERS	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-05633 2309-05634	0.00	127.5 13.3		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27/09/2023	2309-05635	0.00	293.3		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-05636	0.00	30.0		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-05637	0.00	60.1		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-05638	0.00	960.0		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 29/09/2023	2309-05639 2309-05640	0.00	26.6 16.2		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05641	0.00	87.9		DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05642	0.00	22.5		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05643	0.00	58.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05644	0.00	99.3		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-05645 2309-05646	0.00	13.8 19.3		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05647	0.00	21.3		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05648	0.00	12.0	R	DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05649	0.00	23.6		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05650	0.00	72.1		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-05651	0.00	255.4 40.2		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05653	0.00	265.3		DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05654	0.00	216.0	R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05655	0.00	514.5		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05656	0.00	39.6 33.7		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-05657	0.00	13.3		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05659	0.00	26.6		DOWSON BROTHERS	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05660	0.00	13.3	R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05661	0.00	19.3		DOWSON BROTHERS	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-05662 2309-05663	0.00	13.3 13.3		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023	2309-05663	0.00	13.3 267.4		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05665	0.00	270.7		DOWSON BROTHERS	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05666	0.00	14.0	R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05667	0.00	90.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05668	0.00	58.0		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-05669 2309-05670	0.00	18.8 34.0		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05671	0.00	35.4		DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05672	0.00	43.2	3 R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05673	0.00	131.2		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	29/09/2023	2309-05674	0.00	77.8		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-05675 2309-05676	0.00	234.0 25.3		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05677	0.00	53.7		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05678	0.00	13.2	R	DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05679	0.00	26.4		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05680	0.00	16.5		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-05681 2309-05682	0.00	49.8 127.6		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05683	0.00	24.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05684	0.00	108.9		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05685	0.00	24.0		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05686	0.00	12.0		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-05687 2309-05688	0.00	31.4 14.5		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05689	0.00	35.6		DOWSON BROTHERS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05690	0.00	18.1		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05691	0.00	247.5		DOWSON BROTHERS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-05692	0.00	115.0		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-05693 2309-05694	0.00	13.3 13.3		DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22/09/2023	2309-05695	0.00	219.0		Drakewell Limited	No No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	15/09/2023	2309-05696	0.00	155.9		Drax Energy Solutions Ltd	No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	21/09/2023	2309-05697	0.00	124.0		Drax Energy Solutions Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-05698	0.00	1,750.0		Drew Millward	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	08/09/2023 22/09/2023	2309-05699 2309-05700	0.00	600.0 9.500.0		Driscoll Kingston & Co Ltd - Client Acco Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-05700	0.00	1,400.0		Driscoll Kingston & Co Ltd - Client Acco	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/09/2023	2309-05702	0.00	1,150.0		Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-05703	0.00	1,100.0	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/09/2023	2309-05704	0.00	121.8		Drive Devilbiss Healthcare Ltd	No
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Employees	Training & Development	70	31/08/2023	2309-05705 2309-05706	0.00	80.0 4.555.9		Driver Hire Group Serv	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22/09/2023 22/09/2023	2309-05706	0.00	2,161.1		Driver Hire Leeds West Driver Hire Leeds West	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	22/09/2023	2309-05708	0.00	2,019.4		Driver Hire Leeds West	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	29/09/2023	2309-05709	0.00	1,526.9	2 R	Driver Hire Leeds West	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	05/09/2023	2309-05710	0.00	34.0		Driving Licence Web	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-05711	0.00	34.0		Driving Licence Web	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Direct Work Direct Work	549 549	14/09/2023	2309-05712 2309-05713	0.00	34.0 34.0		Driving Licence Web Driving Licence Web	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Leaving Care Allowances	549 634	14/09/2023	2309-05713	0.00	34.0 34.0		Driving Licence Web Driving Licence Web	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	22/09/2023	2309-05715	0.00	34.0		Driving Licence Web	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Computer Software & Equipment	214	13/09/2023	2309-05716	0.00	71.9		Dropbox	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-05717	0.00	1,687.5		Drs Direct Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-05718 2309-05719	0.00	990.0 675.0		Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/09/2023	2309-05719	0.00	1,687.5		Drs Direct Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-05721	0.00	1,320.0	R	Drs Direct Ltd	No
Leeds City Council		Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-05722	0.00	1,260.0		Drs Direct Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	21/09/2023	2309-05723	0.00	1,856.0	к	Ducklings At St Margarets	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	-	Number	VAI Amount		Revenue		Card
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-05724 2309-05725	0.00	3,792.60 2,450.70		Ducklings Childcare Ltd Ducklings Childcare Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/09/2023	2309-05725	0.00	13,547.52		Ducklings Childcare Ltd Ducklings Pre-School Learning Centre	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-05727	0.00	1,620.19	R	Ducklings Pre-School Learning Centre	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/09/2023	2309-05728	0.00	15,619.52		DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	13/09/2023	2309-05729 2309-05730	0.00	6,919.60 3,194.44		DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-05731	0.00	3,070.48		DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-05732	0.00	22,067.36		DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Residential	570 580	13/09/2023	2309-05733 2309-05734	0.00	3,459.80 15,843.23		DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	14/09/2023	2309-05735	0.00	15.00		Dukes Bailiffs Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	14/09/2023	2309-05736	0.00	29.75		Dukes Bailiffs Limited	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Finance Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/09/2023	2309-05737 2309-05738	0.00	96.00 1.171.83		Dukes Bailiffs Limited Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Finance	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	28/09/2023	2309-05738	0.00	1,171.83		Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	28/09/2023	2309-05740	0.00	73.55	R	Dukes Bailiffs Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	28/09/2023	2309-05741	0.00	131.68		Dukes Bailiffs Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care Total	Agency Payments Supplies and Services	Residential Operational Materials	580 205	13/09/2023	2309-05742 2309-05743	0.00	2,226.60 20.83		Dulverton House Care Home Dunelm Ltd	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	14/09/2023	2309-05744	0.00	86.05		Dunelm Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	18/09/2023	2309-05745	0.00	50.00		Dunelm Soft Furnishings	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	25/09/2023	2309-05746 2309-05747	0.00	62.50		Dunelm Soft Furnishings	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2023 30/08/2023	2309-05747	0.00	-34.00 28.33		Dunelm Softfurnishings Dunelm Softfurnishings	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Maintenance Of Buildings	101	06/09/2023	2309-05749	0.00	51.95		Dunelm Softfurnishings	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Furniture And Fittings	195	08/09/2023	2309-05750	0.00	48.33	R	Dunelm Softfurnishings	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Communities	Agency Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	13/09/2023	2309-05751 2309-05752	0.00	2,436.68		Dunollie Residential and Nursing Home Dvi Doli	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-05752	0.00	84.60		DVLA - Fleet	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-05754	0.00	70.80	R	DVLA - Fleet	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Road Fund Licences	323	06/09/2023	2309-05755	0.00	100,000.00		DVLA Company & Fleet	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Direct Work Contact	549 548	05/09/2023 05/09/2023	2309-05756 2309-05757	0.00	20.00 34.00		Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	05/09/2023	2309-05758	0.00	34.00		Dvla Driver Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	13/09/2023	2309-05759	0.00	34.00		Dvla Driver Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	15/09/2023	2309-05760	0.00	34.00		Dvla Driver Online	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances	634 265	20/09/2023 21/09/2023	2309-05761 2309-05762	0.00	34.00 34.00		Dvla Driver Online Dvla Driver Online	Yes
Leeds City Council	30/09/2023	Communities. Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/09/2023	2309-05762	0.00	21.67		Dvsa Driver Online	Yes Yes
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/09/2023	2309-05764	0.00	788.00		Dwp	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/09/2023	2309-05765	0.00	725.00		Dwp	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	14/09/2023 28/09/2023	2309-05766 2309-05767	0.00	14,460.00 725.00		Dwp Dwp	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/09/2023	2309-05767	0.00	375.00		Dynamic Social Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/09/2023	2309-05769	0.00	300.00		Dynamic Social Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	06/09/2023	2309-05770	0.00	450.00		Dynamic Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation *** No Description ***	569 546	13/09/2023 14/09/2023	2309-05771 2309-05772	0.00	9,300.40 80.00		Dynamic Social Care Ltd Dynamic Social Care Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	19/09/2023	2309-05773	0.00	42,000.00		Dynamic Social Care Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/09/2023	2309-05774	0.00	1,518.75		Dynamic Social Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023 04/09/2023	2309-05775 2309-05776	0.00	166.46 237.80		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/09/2023	2309-05777	0.00	166.46		Dynamic Social Support	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/09/2023	2309-05778	0.00	237.80	R	Dynamic Social Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	13/09/2023	2309-05779	0.00	89.40		Dynamic Social Support	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	13/09/2023	2309-05780 2309-05781	0.00	620.21 134.10		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/09/2023	2309-05782	0.00	8,863.97		Dynamic Social Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/09/2023	2309-05783	0.00	89.40		Dynamic Social Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/09/2023	2309-05784	0.00	428.04		Dynamic Social Support	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	13/09/2023	2309-05785 2309-05786	0.00	854.85 134.10		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/09/2023	2309-05787	0.00	340.84		Dynamic Social Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/09/2023	2309-05788	0.00	166.46		Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/09/2023 20/09/2023	2309-05789 2309-05790	0.00	237.80 89.40		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-05790	0.00	620.21		Dynamic Social Support	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	20/09/2023	2309-05792	0.00	156.45	R	Dynamic Social Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-05793	0.00	8,903.08		Dynamic Social Support	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	20/09/2023	2309-05794 2309-05795	0.00	89.40 428.04		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-05796	0.00	854.85		Dynamic Social Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/09/2023	2309-05797	0.00	134.10		Dynamic Social Support	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/09/2023	2309-05798	0.00	340.84		Dynamic Social Support	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	25/09/2023 25/09/2023	2309-05799 2309-05800	0.00	166.46 237.80		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-05801	0.00	89.40	R	Dynamic Social Support	No.
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-05802	0.00	620.21	R	Dynamic Social Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-05803	0.00	134.10		Dynamic Social Support	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-05804 2309-05805	0.00	9,654.08 89.40		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-05806	0.00	472.74		Dynamic Social Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-05807	0.00	854.85		Dynamic Social Support	No
Leeds City Council	30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-05808 2309-05809	0.00	134.10		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-05809 2309-05810	0.00	340.84 89.40		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-05811	0.00	620.21		Dynamic Social Support	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-05812	0.00	134.10	R	Dynamic Social Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-05813	0.00	9,495.71		Dynamic Social Support	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	27/09/2023 27/09/2023	2309-05814 2309-05815	0.00	89.40 517.44		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-05816	0.00	854.85		Dynamic Social Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-05817	0.00	134.10		Dynamic Social Support	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-05818	0.00	340.84		Dynamic Social Support Dynamite Dance & Cheerleading Group	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Communities, Housing and Environment	Miscellaneous Communities	Supplies and Services Supplies and Services	Non-Recurring Grants 'Well Being' Large Grants Projects	227 230	12/09/2023 28/09/2023	2309-05819 2309-05820	0.00	300.00 639.20		Dynamite Dance & Cheerleading Group Dynamite Dance & Cheerleading Group	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Tunio .		• • • • • • • • • • • • • • • • • • • •					Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	13/09/2023 04/09/2023	2309-05821 2309-05822	0.00	13,956.7		DYNELEY HOUSE E & D Properties Client	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-05823	0.00	700.0		E & D Properties Client	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-05824	0.00	575.0	R	E & D Properties Client	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-05825	0.00	3,059.8		E & D Properties Client E & D Properties Limit	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	07/09/2023	2309-05826 2309-05827	0.00	892.5 180.8		E & D Properties Limit REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-05828	0.00	2,062.5		E Piper	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/09/2023	2309-05829	0.00	175.5		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	Housing Management Property and Contracts Total	Supplies and Services Premises	Compensation Claims Electricity	200 124	05/09/2023 30/08/2023	2309-05830 2309-05831	0.00	100.0 101.3		REDACTED PERSONAL DATA E.On Next	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Electricity	124	06/09/2023	2309-05832	0.00	101.3		E.On Next E.ON Next Energy Limited	Yes No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Premises	Electricity	124	06/09/2023	2309-05833	0.00	33.0		E.ON Next Energy Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Gas	123	08/09/2023	2309-05834	0.00	110.2		E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	15/09/2023 21/09/2023	2309-05835 2309-05836	0.00	58.0 30.3		E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Gas	123	25/09/2023	2309-05837	0.00	7.7		E.ON Next Energy Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Premises	Electricity	124	25/09/2023	2309-05838	0.00	32.9		E.ON Next Energy Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Markets & City Centre Management	Premises Premises	Electricity	124 124	29/09/2023 29/09/2023	2309-05839 2309-05840	0.00	58.0 62.0		E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Communities	Supplies and Services	Electricity Other Hired And Contracted Services	124 265	15/09/2023	2309-05840	0.00	1,500.0		E.ON Next Energy Limited E.Stott & Sons Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/09/2023	2309-05842	0.00	4,168.0		EARTH ANCHORS LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	FURNITURE AND EQUIPMENT	5	13/09/2023	2309-05843	0.00	1,319.0	C	EARTH ANCHORS LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	15/09/2023	2309-05844	0.00	2,417.0		EARTH ANCHORS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-05845	0.00	4,104.0 876.0		EARTH ANCHORS LTD EARTH ANCHORS LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-05847	0.00	4,100.0		Earth Music Agency Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-05848	0.00	1,350.0		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-05849	0.00	1,703.7		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 01/09/2023	2309-05850 2309-05851	0.00	221.1 8,423.3		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-05852	0.00	9.0		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-05853	0.00	8,840.9		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023 06/09/2023	2309-05854 2309-05855	0.00	4,707.3		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2023	2309-05855	0.00	110.5 181.4		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-05857	0.00	818.1		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-05858	0.00	42.7		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2023 07/09/2023	2309-05859 2309-05860	0.00	2,558.1 1.729.1		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023	2309-05860	0.00	8,412.8		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-05862	0.00	2,517.8		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-05863	0.00	8,655.2		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-05864 2309-05865	0.00	2,066.7 888.8		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-05866	0.00	5.606.6		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-05867	0.00	5,490.1		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-05868	0.00	763.6		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023 14/09/2023	2309-05869 2309-05870	0.00	2,985.4 749.4		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-05871	0.00	9.4		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-05872	0.00	5,223.5		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-05873	0.00	10,829.3		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-05874 2309-05875	0.00	1,266.0 5,032.1		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-05876	0.00	1,734.8		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-05877	0.00	3,673.9		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-05878	0.00	10,458.3		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023 21/09/2023	2309-05879 2309-05880	0.00	8,323.5 10,095.3		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-05881	0.00	233.6		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-05882	0.00	796.0		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-05883 2309-05884	0.00	8,935.8 122.6		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-05885	0.00	8.404.1		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-05886	0.00	1,350.0		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-05887	0.00	3,157.5		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023 29/09/2023	2309-05888 2309-05889	0.00	141.0 2,646.8		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-05890	0.00	221.1		Easaway Drain Care (Uk) Ltd	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-05891	0.00	3,178.5	2 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-05892	0.00	350.0		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	01/09/2023 07/09/2023	2309-05893 2309-05894	0.00	21,901.9 4.276.0		Easiaccess Easiaccess	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/09/2023	2309-05895	0.00	4,541.0		Easiaccess	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-05896	0.00	23,497.2		Easiaccess	No
Leeds City Council	30/09/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	29/09/2023	2309-05897	0.00	894.2		Easiaccess	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	3 265	29/09/2023	2309-05898	0.00	2,680.8 2.050.5		Easiaccess	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/09/2023	2309-05900	0.00	79.6		East Leeds H W S S	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/09/2023	2309-05901	0.00	79.8		EAST LEEDS TRANSFER STATION	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Grounds Maintenance Work	111	04/09/2023	2309-05902	0.00	515.7		East Riding Horticultu	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Communities Regeneration	Agency Payments Capital	Services Provided By Other Las (Non WY) OTHER COSTS	525 7	15/09/2023 12/09/2023	2309-05903	0.00	5,128.1 35,932.0		EAST RIDING OF YORKSHIRE COUNCIL EAST STREET ARTS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/09/2023	2309-05905	0.00	23,224.4		Easy Travel (Leeds) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/09/2023	2309-05906	0.00	12,903.0	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	27/09/2023	2309-05907	0.00	5,895.8		Easy Travel (Leeds) Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	29/08/2023 11/09/2023	2309-05908	0.00	93.9 84.9		Easyhotel Leeds Limited Easyhotel Leeds Limited	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	256	14/09/2023	2309-05910	0.00	318.3		Easyhotel Leeds Limited Easyhotel Leeds Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Strategy and Improvement Total	Supplies and Services	Bought In Professional Services	277	21/09/2023	2309-05911	0.00	5.0	R	Eb *an Evening With Ra	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Training & Development	70	19/09/2023	2309-05912	0.00	16.9		Eb *the Scottish Crimi	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/09/2023	2309-05913 2309-05914	0.00	6.4 7.5		Ebay Commerce UK Ltd Ebay Commerce UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials Operational Materials	205	03/09/2023	2309-05915	0.00	7.5		Ebay Commerce UK Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	03/09/2023	2309-05916	0.00	-7.2	2 R	Ebay Commerce UK Ltd	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-05917	0.00	17.5	s R	Ebay Commerce UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	10	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Technology Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-05918	0.00	57.99		Ebay Commerce UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	12/09/2023	2309-05919	0.00	4.79 226.76		Ebay Commerce UK Ltd Ebay Commerce UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-05921	0.00	10.00		Ebay O*06-10543-97649	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	22/09/2023	2309-05922	0.00	19.26		Ebay O*08-10570-36351	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Teaching Materials Teaching Materials	202 202	15/09/2023	2309-05923	0.00	9.48 6.80		Ebay O*09-10534-03703 Ebay O*10-10541-11954	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Teaching Materials	202	15/09/2023	2309-05925	0.00	10.00	R	Ebay O*10-10541-11955	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 634	05/09/2023 08/09/2023	2309-05926	0.00	65.00 51.05		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Communities. Housing and Environment	Benefits. Wlefare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	290	29/09/2023	2309-05927	0.00	92,620.00		EBOR GARDENS ADVICE CENTRE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2023	2309-05929	0.00	1,698.76		Ebsco Subscription Srv	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214 345	21/09/2023 07/09/2023	2309-05930 2309-05931	0.00	1,865.00 575.01		Eclipse Automotive Technology Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	21/09/2023	2309-05931	0.00	323.64		Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-05933	0.00	432.67	7 R	Econ Engineering Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services	Transport	Vehicle Spares	345	29/09/2023 29/09/2023	2309-05934	0.00	228.20 162.27		Econ Engineering Ltd Ect Manager Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Nursing Home	277 570	13/09/2023	2309-05935	0.00	4,161.36		Eden Court Care Home	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-05937	0.00	753.89	9 R	Eden Farm	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Libraries. Arts & Heritage	Supplies and Services	Food & Drink	231	11/09/2023	2309-05938	0.00	863.16		Eden Farm	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023 08/09/2023	2309-05939 2309-05940	0.00	222.33 547.00		EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/09/2023	2309-05941	0.00	850.63		EDEN FARM hulleys	No
Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials Food & Drink	204 231	15/09/2023 15/09/2023	2309-05942	0.00	683.25 262.51		EDEN FARM hulleys EDEN FARM hulleys	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials	204	15/09/2023	2309-05943	0.00	174.51		EDEN FARM hulleys	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/09/2023	2309-05945	0.00	623.57	7 R	EDEN FARM hulleys	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2023	2309-05946	0.00	262.51		EDEN FARM hulleys	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2023 29/09/2023	2309-05947 2309-05948	0.00	262.51 658.56		EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/09/2023	2309-05949	0.00	-572.56		EDEN FARM hulleys	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-05950	0.00	10,361.64		Eden Futures Apartments	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023	2309-05951 2309-05952	0.00	10,048.48 7,291.88		Eden Futures Bungalows Eden Futures Bungalows	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-05953	0.00	20,558.13		Eden Futures Bungalows	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Bought In Professional Services	277	19/09/2023	2309-05954	0.00	194.00		Eden Red Group Uk	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Benefits, Wlefare and Poverty	Premises Supplies and Services	Electricity Grant Related Excenditure	124 290	28/09/2023 29/09/2023	2309-05955 2309-05956	0.00	1,501.67 80,360.00		EDF ENERGY CUSTOMERS Ltd EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	07/09/2023	2309-05957	0.00	20,497.44		EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	29/09/2023	2309-05958	0.00	2,115,498.12		EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	29/09/2023 29/09/2023	2309-05959	0.00	280,487.33 322.941.37		EDUCATION SUPPORT COMPANY (LEEDS) LTD EDUCATION SUPPORT COMPANY (LEEDS) LTD	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	29/09/2023	2309-05961	0.00	58,552.38		EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	29/09/2023	2309-05962	0.00	9,588.41	1 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Teaching Materials Allowances	202 546	01/09/2023 19/09/2023	2309-05963 2309-05964	0.00	159.90 100.00		Eduzone Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	20/09/2023	2309-05965	0.00	20.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2023	2309-05966	0.00	264.15		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	19/09/2023	2309-05967	0.00	20.00		Ee Topup Vesta	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Agency Payments	Office Furniture & Equipment Section 17	201 551	07/09/2023	2309-05968	0.00	535.00 280.00		Efr Skips(Wakefield) L Efr Skips(Wakefield) L	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/09/2023	2309-05970	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	01/09/2023	2309-05971	0.00	250.00		Ekaterina Sheath	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Contact	200 548	19/09/2023 11/09/2023	2309-05972 2309-05973	0.00	450.00 13.14		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Computer Software & Equipment	214	01/09/2023	2309-05974	0.00	42.13		Elastic Cloud	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/09/2023	2309-05975	0.00	50.12		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses Bought In Professional Services	310 277	27/09/2023 13/09/2023	2309-05976 2309-05977	0.00	25.20 3.432.50		REDACTED PERSONAL DATA Eleanor Hales	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-05978	0.00	2,932.50		Eleanor Hales	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/09/2023	2309-05979	0.00	1,932.73		Eleanor Hodson	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	08/09/2023 15/09/2023	2309-05980 2309-05981	0.00	37.20 37.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-05982	0.00	37.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-05983	0.00	37.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Internal Recharges	Bought In Professional Services Legal Disbursements	277 411	29/09/2023 19/09/2023	2309-05984	0.00	60.00 375.00		REDACTED PERSONAL DATA Fleanor Suthern	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-05986	0.00	232.50		Electromarket	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-05987	0.00	100.00		Electromarket	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Bought In Professional Services	221 277	14/09/2023 06/09/2023	2309-05988 2309-05989	0.00	2,575.50 22.70		ELECTRONIC TEMPERATURE INSTRUMENTS LTD ELENA CRINA HUFTON	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-05990	0.00	180.08		ELENA CRINA HUFTON	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05991	0.00	21.60		ELENA CRINA HUFTON	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-05992	0.00	57.80 9.00		ELENA CRINA HUFTON FI FNA CRINA HUFTON	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	20/09/2023	2309-05993	0.00	18.00		ELENA CRINA HUFTON	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05995	0.00	27.00		ELENA CRINA HUFTON	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 06/09/2023	2309-05996 2309-05997	0.00	18.00 36.00		ELENA CRINA HUFTON Elena Fesenko	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-05997	0.00	18.00		Elena Fesenko	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-05999	0.00	18.00	R	Elena Fesenko	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06000	0.00	18.00		Elena Fesenko	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-06001	0.00	27.00 18.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06003	0.00	18.00	R	Elena Fesenko	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06004	0.00	18.00		Elena Fesenko	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-06005 2309-06006	0.00	18.00 18.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	01/09/2023	2309-06007	0.00	6,252.50	R	Elev8 Access Platforms Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	18/09/2023	2309-06008	0.00	40.00		Elevon Diigital Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	277 285	15/09/2023 15/09/2023	2309-06009	0.00	150.00 6.03		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/09/2023	2309-06011	0.00	26.32		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-06012	0.00	175.00		Elizabeth Harrison	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200	04/09/2023 19/09/2023	2309-06013 2309-06014	0.00	2,880.00 576.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
				.,,						2. 3.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	01/09/2023 08/09/2023	2309-06015 2309-06016	0.00	50.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-06017	0.00	529.20		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/09/2023	2309-06018	0.00	23.95	5 R	ELLAR GHYLL HWRC	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-06019	0.00	13,509.76		ELLERSHAW HOUSE LTD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	08/09/2023 20/09/2023	2309-06020	0.00	6.20 820.00		REDACTED PERSONAL DATA Elliot Wigzell	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/09/2023	2309-06022	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2023	2309-06023	0.00	128.34		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023	2309-06024	0.00	1,609.20 25.648.78		Elmar Home Care Ltd Elmar Home Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/09/2023	2309-06026	0.00	10,987.21		Elmar Home Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/09/2023	2309-06027	0.00	1,374.53		Elmar Home Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-06028	0.00	2,314.40		Elmhurst Care Home	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-06029 2309-06030	0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06031	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06032	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-06033 2309-06034	0.00	18.00 22.50		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06035	0.00	27.00		Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06036	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06037	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-06038	0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06040	0.00	54.00		Elsa Imbaye	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06041	0.00	22.50		Elsa Imbaye	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06042	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-06043	0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06045	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06046	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-06047 2309-06048	0.00	18.00 22.50		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-06048	0.00	18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06050	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06051	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-06052 2309-06053	0.00	18.00 27.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06053	0.00	18.00		Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06055	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06056	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-06057 2309-06058	0.00	27.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06059	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06060	0.00	81.00		Elsa Imbaye	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06061	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-06062 2309-06063	0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06064	0.00	18.00		Elsa Imbaye	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06065	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-06066 2309-06067	0.00	40.50 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06067	0.00	31.50		Elsa Imbaye	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	15/09/2023	2309-06069	0.00	20.00	R	Elvira Taylor	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-06070	0.00	11,536.80		Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	13/09/2023	2309-06071	0.00	18,526.12 70.00		Elysium Healthcare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Strategy and Improvement	Supplies and Services	Memberships	226	11/09/2023	2309-06073	0.00	3,935.00		Emap Publishing Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/09/2023	2309-06074	0.00	3,750.00		Emerald Law	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	01/09/2023 11/09/2023	2309-06075 2309-06076	0.00	9,500.00 5,200.00		Emerald Law Emerald Law	No No
Leeds City Council	30/09/2023	Strategic Landord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	11/09/2023	2309-06076	0.00	5,800.00		Emerald Law	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/09/2023	2309-06078	0.00	5,250.00	R	Emerald Law	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-06079	0.00	1,191.00		Emerald Law	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248 248	22/09/2023 22/09/2023	2309-06080 2309-06081	0.00	355.20 7.700.00		Emerald Law Emerald Law	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/09/2023	2309-06082	0.00	1,400.00		Emerald Law	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-06083	0.00	2,750.00		EMERGENCY EXIT ARTS LTD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	05/09/2023 11/09/2023	2309-06084 2309-06085	0.00	12.00 29.08		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/09/2023	2309-06086	0.00	188.31		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-06087	0.00	305.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	01/09/2023	2309-06088	0.00	26.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Recreation	Agency Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	01/09/2023 28/09/2023	2309-06089	0.00	264.60 45.83		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-06091	0.00	529.20		REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/09/2023	2309-06092	0.00	150.00		Emma Hodgson	No
Leeds City Council	30/09/2023	City Development Children and Families	Recreation Social Care	Supplies and Services	Bought In Professional Services	277	29/09/2023 01/09/2023	2309-06093 2309-06094	0.00	60.00 793.80		Emma Hooton REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Insurance	Insurance	Agency Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	29/09/2023	2309-06094	0.00	2,276.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-06096	0.00	120.00		Emma Sargison	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-06097	0.00	120.00		Emma Sargison	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services	Compensation Claims Placement Support	200 550	04/09/2023	2309-06098 2309-06099	0.00	243.00 52.52		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548	07/09/2023	2309-06099	0.00	52.52		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	12/09/2023	2309-06101	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/09/2023	2309-06102	0.00	21.95		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	18/09/2023 29/09/2023	2309-06103 2309-06104	0.00	22.99 23.47		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-06105	0.00	529.20		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-06106	0.00	408.45	5 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments	Fees To Carers Fees To Carers	563 563	08/09/2023 22/09/2023	2309-06107 2309-06108	0.00	243.20 243.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Other Generic Services Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	563 505	01/09/2023	2309-06108	0.00	2,948.40		Emmanuel Baptish Church Preschool	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	15/09/2023	2309-06110	0.00	750.00	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-06111	0.00	1,624.00	R	Emmanuel Baptish Church Preschool	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	9	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023 20/09/2023	2309-06112	0.00	13,723.92		Emmas Angel Day Nursery Ltd Emmas Angel Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	20/09/2023	2309-06113	0.00	600.00 4,640.00		Emmas Angel Day Nursery Ltd Emmas Angel Day Nursery Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	30/08/2023	2309-06115	0.00	172.00		Emmaus Leeds	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-06116	0.00	683.20		Empowered Living Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	LAND LAND	1	26/09/2023 26/09/2023	2309-06117 2309-06118	0.00	121,918.79		EMSLEYS SOLICITORS EMSLEYS SOLICITORS	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06119	0.00	1,749.65		Enable2 CIC	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-06120	0.00	496.00		Encircle Media Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 06/09/2023	2309-06121	0.00	79.00 536.00		Encircle Media Group Ltd Encircle Media Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023	2309-06122	0.00	1,248.00		Encircle Media Group Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-06124	0.00	458.00		Encircle Media Group Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-06125	0.00	581.67		Endless River Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023 21/09/2023	2309-06126 2309-06127	0.00	306.20 294.60		Endor Ltd Endor Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Climate, Energy & Greenspaces Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/09/2023	2309-06127	0.00	100.03		Energas	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-06129	0.00	109.51	R	Energas	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	05/09/2023	2309-06130	0.00	45.00		EnergyCP	No
Leeds City Council Leeds City Council	30/09/2023	City Development Strategic Accounts	Highways Central Control Accounts (Ex Cttee 07)	Premises Premises	Electricity PAYMENTS/RECHARGES	124 124	01/09/2023	2309-06131 2309-06132	0.00	320,444.70 966.225.63		ENGIE Power Ltd ENGIE Power Ltd	No No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	15/09/2023	2309-06132	0.00	255,324.43		ENGIE Power Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Electricity	124	29/09/2023	2309-06134	0.00	389,330.10		ENGIE Power Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/09/2023	2309-06135	0.00	5,875.00		Engie Property Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	29/09/2023 29/09/2023	2309-06136	0.00	5,875.00 5.875.00		Engle Property Services Ltd Engle Property Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	29/09/2023	2309-06137	0.00	6,250.00		Engle Property Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	29/09/2023	2309-06139	0.00	5,875.00	С	Engie Property Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	29/09/2023	2309-06140	0.00	5,875.00		Engie Property Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Capital Supplies and Services	CONSTRUCTION Bought In Professional Services	3 277	29/09/2023 01/09/2023	2309-06141 2309-06142	0.00	5,875.00 576.00		Engie Property Services Ltd Enjoy Digital Communications Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	12/09/2023	2309-06142	0.00	6,194.50		Enovation Uk Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	04/09/2023	2309-06144	0.00	9.95		Envelopes Ltd.	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-06145	0.00	125.84		ENVIRO TECHNOLOGY SERVICES PLC	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 266	20/09/2023 14/09/2023	2309-06146	0.00	125.84 4,005.00		ENVIRO TECHNOLOGY SERVICES PLC ENVIRONMENT AGENCY	No
Leeds City Council Leeds City Council	30/09/2023	Joint Committees and Other Bodies	National Rivers Authority	Agency Payments	Licences Flood Defence Levy	266 535	29/09/2023	2309-06147	0.00	108.660.54		ENVIRONMENT AGENCY ENVIRONMENT AGENCY	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	06/09/2023	2309-06149	0.00	1,317.90		Environments For Learning Leeds Pfi One	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	06/09/2023	2309-06150	0.00	400.27		Environments For Learning Leeds Pfi One	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	06/09/2023 06/09/2023	2309-06151 2309-06152	0.00	388.99		Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	06/09/2023	2309-06152	0.00	16,895.27 11,996.60		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	22/09/2023	2309-06154	0.00	25,558.32		Environments For Learning Leeds Pfi One	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	22/09/2023	2309-06155	0.00	394.63		Environments For Learning Leeds Pfi One	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services	PFI Unitary Charges	278 278	22/09/2023 29/09/2023	2309-06156 2309-06157	0.00	1,589.19		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	29/09/2023	2309-06157	0.00	1,391,622.99		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	06/09/2023	2309-06159	0.00	210.30		Environments For Learning Leeds Pfi Two	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	29/09/2023	2309-06160	0.00	401,056.62		Environments For Learning Leeds Pfi Two	No
Leeds City Council	30/09/2023	Children and Families Adults and Health	Resources & Strategy Services For Older People Under 65 P/Dis	Supplies and Services	PFI Unitary Charges Home Care	278 568	29/09/2023 06/09/2023	2309-06161	0.00	391,667.84		Environments For Learning Leeds Pfi Two Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	06/09/2023	2309-06162	0.00	7,509.55		Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/09/2023	2309-06164	0.00	250.14		Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-06165	0.00	448.25		Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023 13/09/2023	2309-06166 2309-06167	0.00	20.00 7,499.09		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/09/2023	2309-06168	0.00	250.14		Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/09/2023	2309-06169	0.00	448.25	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-06170	0.00	20.00		Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	20/09/2023 20/09/2023	2309-06171	0.00	7,285.79 250.14		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-06172	0.00	414.72		Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-06174	0.00	20.00		Epoch Home Care (EHC) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-06175	0.00	7,035.38		Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	27/09/2023 27/09/2023	2309-06176 2309-06177	0.00	250.14 448.25		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/09/2023	2309-06178	0.00	158,321.56		Equans Regeneration Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-06179	0.00	10,348.82		Equans Regeneration Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06/09/2023	2309-06180	0.00	8,362.10		Equans Regeneration Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Property and Contracts Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	08/09/2023 20/09/2023	2309-06181	0.00	1,244.01 5.174.41		Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22/09/2023	2309-06183	0.00	28,898.48		Equans Regeneration Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-06184	0.00	5,174.41		Equans Regeneration Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-06185	0.00	5,174.41		Equans Regeneration Limited	No
Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts HRA Council Housing Growth Programme	Appropriations Capital	Disrepair Provision OTHER COSTS	644 7	22/09/2023	2309-06186	0.00	4,060.26		Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/09/2023	2309-06188	0.00	474,525.37		Equans Regeneration Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/09/2023	2309-06189	0.00	442,121.07		Equans Regeneration Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/09/2023	2309-06190	0.00	99,366.66		Equans Regeneration Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Landlord	Climate, Energy and Greenspaces Property and Contracts	Capital Premises	OTHER COSTS Maintenance Of Buildings	7 101	28/09/2023 29/09/2023	2309-06191	0.00	3,847.56 6,990.40		Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29/09/2023	2309-06193	0.00	301.07		Equans Regeneration Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-06194	0.00	362.00		Equine Pasture Maintenance	No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	11/09/2023	2309-06195	0.00	82.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Adults and Health	HRA Housing Leeds Social Services Support Services	Capital Employees	OTHER COSTS Training & Development	7 70	04/09/2023	2309-06196 2309-06197	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-06198	0.00	1,500.00		ESD WASTE2WATER EUROPE LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	29/09/2023	2309-06199	0.00	107.00		ESD WASTE2WATER EUROPE LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Operational Furniture And Equipment	203	05/09/2023	2309-06200	0.00	499.08		Ese Direct Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Total Waste Management Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/09/2023 14/09/2023	2309-06201 2309-06202	0.00	-499.08 170.05		Ese Direct Limited Ese Direct Limited	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Total Environmental Health Total	Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277	12/09/2023	2309-06202	0.00	170.05		Ese Direct Limited Esg.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Transport	Private Hire	360	21/09/2023	2309-06204	0.00	580.00	R	ESK VALLEY COACHES LIMITED	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/09/2023	2309-06205	0.00	90.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01/09/2023 01/09/2023	2309-06206 2309-06207	0.00	90.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-06208	0.00	145.00		Essential Healthcare Solutions (Uk) Ltd	No

Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 01/09/2023 2309-062219 0.00 642.50 R Essential Healthcare Soluti Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 08/09/2023 2309-06210 0.00 12.00 R Essential Healthcare Soluti Leeds City Council Seeds City Council as Accountable Body 30/09/2023 Adults and Health Services For Other Equipment 203 08/09/2023 2309-06211 0.00 97.50 R Essential Healthcare Soluti Leeds City Council as Accountable Body 30/09/2023 2309-06212 0.00 97.50 R Essential Healthcare Soluti	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Offer Equipment 203 08/09/2023 2309-06210 0.00 120.00 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06211 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06211 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06211 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06210 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06210 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06210 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06210 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06210 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06210 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06210 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06210 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06210 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 2309-06210 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 08/09/2023 2309-06210 0.00 97.50 R Essential Healthcare Solution Council Supplies and Services Offer Equipment 203 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 0	ns (Uk) Ltd No
	ns (Uk) Ltd No
Leeds City Council as Accountable Body 30/09/2023 Social Services Probled Budgets Leeds Community Equip Store Probled Budget Supplies and Services Officer Equipment 203 08/09/2023 2309-06212 0.00 97.50 R Essential HealtnCare Solut.	
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 13/09/2023 2309-06213 0.00 105.00 R Essential Healthcare Soluti	
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 13/09/2023 2309-06214 0.00 180.00 R Essential Healthcare Soluti	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 13/09/2023 23/09-06215 0.00 390.00 R Essential Healthcare Solution Leeds City Council as Accountable Body 30/09/2023 30/09/2023 23/09-06216 0.00 390.00 R Essential Healthcare Solution Leeds Community Equip Store Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets 203 13/09/2023 23/09-06216 0.00 1,280.00 R Essential Healthcare Solution Leeds Community Equip Store Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets 203 13/09/2023 23/09-06216 0.00 390.00 R Essential Healthcare Solution	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 13/09/2023 23/09-06216 0.00 1,260.00 R Essential Healthcare Solut Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 13/09/2023 23/09-06217 0.00 550.00 R Essential Healthcare Solut Services Pooled Budget Supplies and Services Other Equipment 203 13/09/2023 23/09-06217 0.00 550.00 R Essential Healthcare Solut Services Pooled Budget Services Pooled Budge	
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 15/09/2023 2309-06218 0.00 195.00 R Essential Healthcare Soluti	
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 15/09/2023 2309-06219 0.00 387.38 R Essential Healthcare Soluti	
Ledes City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Ledes Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 15/09/2023 2909-06221 0.00 130.00 R Essential Healthcare Soluti	
Leeds Community Council as Accountable Body 3009/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 15/09/2023 2309-06222 0.00 1,415.00 R Essential Healthcare Solution	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 20/09/2023 2309-06223 0.00 1,237.50 R Essential Healthcare Soluti	ns (Uk) Ltd No
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 20/09/2023 23/09-06/224 0.00 195.00 R Essential Healthcare Soult Leeds Community Equipment Equipment 203 20/09/2023 23/09-06/225 0.00 645.00 R Essential Healthcare Soult Leeds Community Equipment Equipment 203 20/09/2023 23/09-06/225 0.00 645.00 R Essential Healthcare Soult Leeds Community Equipment Equipment 203 20/09/2023 23/09-06/225 0.00 645.00 R Essential Healthcare Soult Community Equipment 203 20/09/2023 23/09-06/225 0.00 645.00 R Essential Healthcare Soult Community Equipment 203 20/09/2023 23/09-06/225 0.00 645.00 R Essential Healthcare Soult Community Equipment 203 20/09/2023 23/09-06/225 0.00 645.00 R Essential Healthcare Soult Community Equipment 203 20/09/2023 23/09-06/225 0.00 645.00 R Essential Healthcare Soult Community Equipment 203 20/09/2023 23/09-06/225 0.00 645.00 R Essential Healthcare Soult Community Equipment 203 20/09/2023 23/09-06/225 0.00 645.00 R Essential Healthcare Soult Community Equipment 203 20/09/2023 23/09-06/225 0.00 645.00 R Essential Healthcare Soult Community Equipment 203 20/09/2023 23/09/2023	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Of ther Equipment 203 20/09/2023 29/09/2023 29/09/2025 0.00 645.00 R Essential Healthcare Solut Leeds Community Equip Store Pooled Budgt Supplies and Services Of ther Equipment 203 20/09/2023 29/09	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 20/09/2023 2309-06227 0.00 1,900.00 R Essential Healthcare Soluti	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22/09/2023 2309-06228 0.00 885.00 R Essential Healthcare Soluti	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 22/09/2023 2309-06229 0.00 405.00 R Essential Healthcare Solut Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22/09/2023 2309-06220 0.00 2,505.00 R Essential Healthcare Solut Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22/09/2023 2309-06220 0.00 2,505.00 R Essential Healthcare Solut Services Pooled Budget Ser	
Leads City Council 30/09/2023 Adults and Health Services For Older Popule - 65 And Over Supplies and Services For Over Supplies and Services For Over Supplies and Services For Over Supplies a	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22/09/2023 2309-06232 0.00 520.00 R Essential Healthcare Soluti	
Leeds City Council as Accountable Body 30098/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 2/09/2023 2/09/2023 2/09/2023 0.00 330.00 R Essential Healthcare Solution	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 22/09/2023 23/09-06234 0.00 1,090.00 R Essential Healthcare Solut Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22/09/2023 23/09-06235 0.00 13/00.00 R Essential Healthcare Solut Services Other Equipment 203 22/09/2023 23/09-06235 0.00 13/00.00 R Essential Healthcare Solut Services Pooled Budget Services Services Services Other Equipment 203 22/09/2023 23/09-06235 0.00 13/00.00 R Essential Healthcare Solut Services Pooled Budget Services	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22/09/2023 2309-06235 0.00 1,050.00 R Essential Healthcare Soluti	
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 28/09/2023 2309-06237 0.00 58.59 R Essential Healthcare Soluti	
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 20/09/2023 23/09-06/238 0.00 105.00 R Essential Healthcare Solution Leeds Community Equipment Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23/09-06/239 0.00 25/00.00 R Essential Healthcare Solution Council Equipment 203 20/09/2023 23	
Leeds City Council as Accountable Body 30/09/20/23 Social Servives Produced Budgets Leeds Community Equip Store Prodeed Budget Supplies and services Social Services Produced Budget Supplies Services Social Services Produced Budget Supplies and Services Social Services Produced Budget Supplies Services Social Services Produced Budget Services Services Social Services Produced Budget Services Servic	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 29/09/2023 2309-06241 0.00 105.00 R Essential Healthcare Soluti	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 29/09/2023 2309-06242 0.00 1,100.00 R Essential Healthcare Soluti	
Leeds City Council 30/09/2023 Children and Families Social Care Total Transport Fuel (Non LCC Supplies) 3.21 30/08/2023 23/09-06243 0.00 80.97 R Esso Armley Start Leeds City Council 30/09/2023 61/09/2023 23/09-06244 0.00 30.01 R Esso Armley Start Leeds City Council 30/09/2023 23/09-06244 0.00 30.01 R Esso Armley Start Leeds City Council 30/09/2023 23/09-06244 0.00 30.01 R Esso Armley Start Leeds City Council 30/09/2023 23/09-06244 0.00 30.01 R Esso Armley Start Leeds City Council 30/09/2023 23/09-06244 0.00 30.01 R Esso Armley Start Leeds City Council 30/09/2023 23/09-06244 0.00 30.01 R Esso Armley Start Leeds City Council 30/09/2023 23/09-06244 0.00 30.01 R Esso Armley Start Leeds City Council 30/09/2023 23/09-06244 0.00 30.01 R Esso Armley Start Leeds City Council 30/09/2023	Yes Yes
Leeds (in) Council 3009/2023 Unificient and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 12/09/2025 25009-002449 U.o. 00 30.01 R Esso Amming Sain Leeds (Sity Council 3009/2023 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 309-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2023 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 309-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2023 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 309-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2023 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 309-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2023 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 309-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2023 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 509-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2023 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 509-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2023 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 509-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2023 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 509-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2023 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 509-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2025 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 509-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2025 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 321 22/09/2025 509-06245 0.00 16.67 R Esso Leeds (Sity Council 3009/2025 Children and Families Social Care Total Transport Fuel (Not LCC Supplies) 509-06245 0.	Yes
Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Total Transport Fuel (Non LCC Supplies) 321 05/09/2023 2309-06246 0.00 56.74 R Esso Scott Hall State	Yes
Leets City Council 30/09/2023 Strategy and Resources Commercial Services Total Supplies and Services Operational Materials 205 (4/09/2023 23/09-06247 0.00 387.32 R Estate Sawmills Limited Lines City Council 30/09/2012 (Alignous Council 30/09/2012 (Yes
Leeds City Council 30/09/2023 Children and Families Social Care Agency Payments Section 17 551 01/09/2023 239-06/248 0.00 47.39 R REDACTED PERSONAL I Leeds City Council 30/09/2023 10/09/2023 239-09/6249 0.00 47.39 R REDACTED PERSONAL I Leeds City Council 30/09/2023 239-09/6249 0.00 47.39 R REDACTED PERSONAL I	
Leeds City Council 30/09/2023 United and Families Social Care Agency Payments Section 17 551 08/09/2023 23/09/06250 0.00 47.39 R REDACTED PERSONAL I	
Leeds City Council 30/09/2023 Children and Families Social Care Agency Payments Section 17 551 15/09/2023 2309-06251 0.00 47.69 R REDACTED PERSONAL I	
Leeds City Council 30/09/2023 Children and Families Social Care Agency Payments Section 17 551 22/09/2023 23/09/2023	
Leeds City Council 30/09/2023 Children and Families Social Care Agency Payments Section 17 551 20/09/2023 23/09-06253 0.00 47.36 R REDACTED PERSONAL I Leeds City Council 30/09/2023 City City City City City City City City	
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 01/09/2023 2309-06255 0.00 2,455.00 R Elac Limited	No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 08/09/2023 2309-06256 0.00 668.00 R Etac Limited	No
Leeds City Council as Accountable Body 30098/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 8009/2023 2309-60257 0.00 2,757,93 R Eta Limited Leeds City Council 3009/2023 0009/2023 2009-60258 0.00 2,276,25 R Eta Limited	No No
Leeds Community Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Office Equipment 203 15/09/2023 2309-06259 0.00 2,500.00 R Etac Limited	No No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 20/09/2023 2309-06260 0.00 266.75 R Etac Limited	No
Leeds City Council as Accountable Body 30098/2023 Social Sarvices Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 22/09/2023 23/	No
Leeds City Council 30/09/2023 Children and Families Resources & Strategy Supplies and Services Operational Furniture And Equipment 203 20/09/2023 29/09/2023 29/09/2023 20/09/2023 0.00 -117.00 R Eta Limited Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 29/09/2023 29/09/2023 29/09/2023 0.00 -5207.4 R Eta Limited	No No
Leeds City Council 30/09/2023 Strategy and Resources Shared Services Employees Recruitment Advertising 80 05/09/2023 2309-06264 0.00 50.00 R ETEACH UK LTD	No
Leeds City Council 30/09/2023 Strategy and Resources Shared Services Employees Recruitment Advertising 80 13/09/2023 2309-06265 0.00 50.00 R ETEACH UK LTD	No
Leeds City Council 30/09/2023 Strategy and Resources Shared Services Employees Recruitment Advertising 80 15/09/2023 23/09-06/267 0.00 50.00 R ETEACH UK LTD Leeds City Council 30/09/2023 Strategy and Resources Shared Services Employees Recruitment Advertising 80 15/09/2023 23/09-06/267 0.00 50.00 R ETEACH UK LTD	No No
Leeds City Council 30/09/2023 Strategy and Resources Shared Services Employees Recruitment Advertising 80 15/09/2023 2309-06268 0.00 50.00 R ETEACH UK LTD	No
Leeds City Council 30/09/2023 Strategy and Resources Shared Services Employees Recruitment Advertising 80 15/09/2023 2309-06269 0.00 50.00 R ETEACH UK LTD	No
Leeds City Council 30/09/2023 Strategy and Resources Shared Services Employees Recruitment Advertising 80 15/09/2023 23/09-06271 0.00 50.00 R ETEACH UK LTD Leeds City Council 30/09/2023 10/09/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00 15/00/2023 23/09-06271 0.00	No NO No
Leads City Council 30/09/2023 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 01/09/2023 2309-06272 0.00 89.40 R Efficiel Princerare Solution	
Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 05/09/2023 2309-06273 0.00 134.10 R Ethical Homecare Solution	Limited No.
Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 11/09/2023 23/09-06275 0.00 89.40 R Ethical Homecare Solution Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 11/09/2023 23/09-06275 0.00 194.10 R Ethical Homecare Solution Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 11/09/2023 23/09-06275 0.00 194.10 R Ethical Homecare Solution Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 11/09/2023 23/09-06275 0.00 194.10 R Ethical Homecare Solution	
Leeds (bity Council 30(09/2023 Adults and Health Services For Adults Under 66 Mental/Dis Agency Payments Home Care 568 11/09/2023 23/09-06275 0.00 134.10 R Ethical Homecare Solutions Leeds (bity Council 30/09/2023 43/09/2023 23/09-06276 0.00 62.55 In R Ethical Homecare Solutions Agency Payments Home Care 568 11/09/2023 23/09-06276 0.00 62.55 In R Ethical Homecare Solutions Agency Payments Home Care 568 11/09/2023 23/09-06276 0.00 62.55 In R Ethical Homecare Solutions	Limited No
Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Agency Payments HCAIT Community Support 575 13/09/2023 2309-06277 0.00 1,788.00 R Ethicare Ltd	No
Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 13/09/2023 2309-06278 0.00 1,251.60 R Ethicare Ltd	No
Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments HCAIT Community Support 575 13/09/2023 23/09-06287 0.00 1,430.40 R Ethicare Ltd Leeds City Council 30/09/2023 42/09-06280 0.00 52/375.55 R Ethicare Ltd	No No
Leeds City Council 300/92/2023 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 13/09/2023 23/09-06281 0.00 536.40 R Ethicare Ltd	No No
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Other 577 13/09/2023 2309-06282 0.00 920.88 R Ethicare Ltd	No
Leeds City Council 30/093/2023 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 13/09/2023 23/09-06283 0.00 11,616.45 R Ethicare Ltd	No
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Les F People With Learning Disabilitie Agency Payments Home Care 568 13/09/2023 23/09-06284 0.00 1,273.93 R Ethicare Ltd Leeds City Council as Accountable Body 30/09/2023 30/09/2023 30/09/2023 23/09-06285 0.00 1,273.93 R Ethicare Ltd	No No
Leeds City Council 3009/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Total Supplies and Services Office Consumables 210 22/09/2023 2309-06286 0.00 120.00 R Eil Ltd	Yes
Leeds City Council 30/09/2023 Children and Families Social Care Total Transport Car Parking Fees 312 31/08/2023 2309-06287 0.00 1.67 R Euro Car Parks Limited Te	Yes
Leeds City Council 30/09/2023 Children and Families Social Care Total Transport Car Parkining Fees 312 24/09/2023 29/09-06/288 0.00 3.33 R Euro Car Parkining Fees 312 24/09/2023 29/09-06/289 0.00 517.80 R Euro Pools Service Ltd Leeds City Council 30/09/2023 12/09-06/289 0.00 517.80 R Euro Pools Service Ltd Care Total Transport Car Parkining Fees 312 24/09/2023 29/09-06/289 0.00 517.80 R Euro Pools Service Ltd Care Total Transport Car Parkining Fees 312 24/09/2023 29/09-06/289 0.00 517.80 R Euro Pools Service Ltd Care Total Transport Care Parkining Fees 312 24/09/2023 29/09-06/289 0.00 517.80 R Euro Pools Service Ltd Care Total Transport Care Parkining Fees 312 24/09/2023 29/09-06/289 0.00 517.80 R Euro Pools Service Ltd Care Total Transport Care Parkining Fees 312 24/09/2023 29/09-06/289 0.00 517.80 R Euro Pools Service Ltd Care Total Transport Care Parkining Fees 312 24/09/2023 29/09-06/289 0.00 517.80 R Euro Pools Service Ltd Care Total Transport Care Parkining Fees 312 24/09/2023 29/09-06/289 0.00 517.80 R Euro Pools Service Ltd Care Total Transport Care Parkining Fees 312 24/09/2023 29/09-06/289 0.00 517.80 R Euro Pools Service Ltd Care Total Transport Care Total Transport Care Parkining Fees 312 24/09/2023 29/09-06/289 0.00 517.80 R Euro Pools Service Ltd Care Total Transport Care Tota	Yes No
Leeds City Council 30/09/20/23 Strategy and Resources Curporate Property Management Premises Maintenance O Buildings 101 17/09/20/23 23/09/06/29 0.00 31/50 K Euro Pools Service Europeance City Council 20/09/20/23 Europeance City Council 20/09/20/20/20/20/20/20/20/20/20/20/20/20/20/	No No
Leeds City Council 30/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 07/09/2023 2309-06291 0.00 248.00 R Euro Pools Service Ltd	No
Leeds City Council 30/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 07/09/2023 2309-06292 0.00 243.30 R Euro Pools Service Ltd	No
Leeds City Council 30/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 07/09/2023 29/09-06/293 0.00 675.00 R Eur Pools Service Lideds City Council 30/09/2023 Estategy and Resources Corporate Premises Maintenance Of Buildings 101 14/09/2023 29/09-06/294 0.00 360.00 R Eur Pools Service Lid	No No
Leests kiry Council 30/09/2/23 Strategy and resources Corporate Property Management Premises Maintenance of Buildings 101 14/09/2/23 23/09-00/29 0.00 225.50 R Euro Pools Service Ltd Leeds City Council 30/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance of Buildings 101 15/09/2023 23/09-00/29 0.00 225.50 R Euro Pools Service Ltd	No No
Leeds City Council 30/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 15/09/2023 2309-06296 0.00 293.10 R Euro Pools Service Ltd	No
Leeds City Council 30/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 15/09/2023 2090-06297 0.00 62.45 R Euro Pools Service Ltd	No
Leeds City Council 30/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 15/09/2023 29/09-06/298 0.00 255.00 R Eur Pools Service Lided Sity Council 30/09/2023 Estategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 20/09/2023 29/09-06/299 0.00 2,581.15 R Eur Pools Service Lid	No No
Leeds City Council 30/09/2023 Strategy and Resources Curporate Property Management Premises Maintenance Or Buildings 101 20/09/2023 25/09/2029 U.O. 2,501.15 K Euro Probe Service Euro Leeds City Council 30/09/2023 Strategy and Resources Corporate Premises Maintenance Of Buildings 101 29/09/2023 23/09/6000 0.00 24/0.00 R Euro Probe Service Euro Leeds City Council 20/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 29/09/2023 23/09/6000 0.00 24/0.00 R Euro Probe Service Euro Leeds City Council 20/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 29/09/2023 23/09/6000 0.00 24/0.00 R Euro Probe Service Euro Leeds City Council 20/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 29/09/2023 23/09/6000 0.00 24/0.00 R Euro Probe Service Euro Leeds City Council 20/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 29/09/2023 23/09/6000 0.00 24/0.00 R Euro Probe Service Euro Leeds City Council 20/09/2023 Strategy and Resources Corporate Property Management Premises Maintenance Of Buildings 101 29/09/2023 23/09/6000 0.00 24/0.00 R Euro Probe Service Euro Leeds City Council 20/09/2023 Strategy and Resources Council 20/09/2023 Strat	No No
Leeds City Council 30/09/2023 Communities, Housing and Environment Waste Management Total Supplies and Services Operational Furniture And Equipment 203 21/09/2023 2309-06301 0.00 35.71 R Euroffice.Co.Uk	Yes
Leets (bit / Council 30/09/2023 Children and Families Social Care Total Transport Miscellaneous Transport Related Costs 3/4 4/09/2023 23/99-68032 0.00 30.5.80 R Europcar Leeds (Dit / Council 30/09/2023 1/10 / Development Recreation External Income Soottina, 6 / Other Recreational Fees 9/28 15/09/2023 23/99-68033 0.00 6.60 R REDACTED PERSONAL I	Yes
Leeds City Council 30/09/2023 City Development Recreation External Income Sporting & Other Recreational Fees 928 15/09/2023 23/09-65033 0.00 6.60 R REDACTED PERSONAL PROJECT Leeds City Council 30/09/2023 20/09-05034 0.00 43.04 R EVANSTOAN AVENUE HW	
Leeds City Council 30/09/2023 City Development Economic Development Supplies and Services Other Hired And Contracted Services 265 19/09/2023 2309-06305 0.00 1,383.90 R REDACTED PERSONAL I	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Other Generic Services	Agency Payments Agency Payments	Section 17 Fees To Carers	551 563	14/09/2023 15/09/2023	2309-06306 2309-06307	0.00	106.5 67.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/09/2023	2309-06308	0.00	155.3		REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	21/09/2023	2309-06309	0.00	339.0	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health City Development	Other Generic Services	Agency Payments	Fees To Carers	563	21/09/2023	2309-06310	0.00	398.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-06311	0.00	1,988.8 727.5		Event Hire Event Medical Services	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-06313	0.00	525.0		Event Medical Services	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-06314	0.00	185.0		Event Medical Services	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-06315 2309-06316	0.00	572.5 432.5		Event Medical Services Event Medical Services	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-06317	0.00	998.7		Event Medical Services	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-06318	0.00	309.0		Event Medical Services	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Economic Development Total	Supplies and Services	Computer Software & Equipment	214	07/09/2023	2309-06319 2309-06320	0.00	7.9		Eventbrite Boost	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Employees Supplies and Services	Training Costs Other Hired And Contracted Services	71 265	18/09/2023 22/09/2023	2309-06320	0.00	7.9 7.9		Eventbrite.Com Org Fee Eventbrite.Com Org Fee	Yes Yes
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-06322	0.00	180.0		Evidence Matters Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19/09/2023	2309-06323	0.00	9,200.0		Evolution Stage Hire Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-06324 2309-06325	0.00	7,530.5 17.3		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/08/2023	2309-06326	0.00	17.3		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-06327	0.00	365.5	R	Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-06328 2309-06329	0.00	5,548.2		Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-06329	0.00	5,094.7 10.590.1		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-06331	0.00	338.7		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-06332	0.00	5,496.0	3 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-06333	0.00	6,975.5		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 30/08/2023	2309-06334	0.00	677.9 1.666.0		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-06336	0.00	412.0		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-06337	0.00	807.3		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265 265	30/08/2023 30/08/2023	2309-06338 2309-06339	0.00	3,646.9		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/08/2023	2309-06339	0.00	3,467.1		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-06341	0.00	1,600.0		Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-06342	0.00	1,142.1		Evolve Construction Se	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	31/08/2023	2309-06343	0.00	284.9		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/08/2023	2309-06344	0.00	513.4 552.6		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-06346	0.00	298.8		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-06347	0.00	597.6		Evolve Construction Se	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023	2309-06348 2309-06349	0.00	828.5		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023	2309-06349	0.00	1,108.2 448.2		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-06351	0.00	149.4	R	Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-06352	0.00	952.2		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023	2309-06353 2309-06354	0.00	273.4 897.0		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-06355	0.00	435.0		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-06356	0.00	539.8		Evolve Construction Se	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	01/09/2023	2309-06357 2309-06358	0.00	17.3 2.700.0		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-06359	0.00	300.0		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-06360	0.00	607.2		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-06361	0.00	17.3		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-06362 2309-06363	0.00	1,413.0 239.0		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-06364	0.00	564.6		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-06365	0.00	3,250.3	9 R	Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-06366 2309-06367	0.00	691.2		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-06368	0.00	209.1 488.4		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-06369	0.00	7,700.0		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-06370	0.00	1,050.7		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-06371 2309-06372	0.00	1,425.0 3.831.7		Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-06373	0.00	363.3		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-06374	0.00	425.0		Evolve Construction Se	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-06375 2309-06376	0.00	415.8 1.003.2		Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023	2309-06376	0.00	1,003.2		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-06378	0.00	555.4		Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-06379	0.00	931.6		Evolve Construction Se	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-06380	0.00	1,021.4		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-06381	0.00	1,204.0		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-06383	0.00	1,562.3	5 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-06384	0.00	149.4		Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2023 06/09/2023	2309-06385 2309-06386	0.00	89.6 375.2		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-06387	0.00	1,384.9		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-06388	0.00	2,700.0		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-06389	0.00	1,425.0		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023 08/09/2023	2309-06390 2309-06391	0.00	7,412.6		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023	2309-06391	0.00	1,195.2 3,992.3		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-06393	0.00	4,366.1		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-06394	0.00	8,021.2		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 11/09/2023	2309-06395 2309-06396	0.00	17.3 580.3		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/09/2023	2309-06396	0.00	1,062.4		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-06398	0.00	209.1	5 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-06399	0.00	268.9		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2023 12/09/2023	2309-06400 2309-06401	0.00	3,483.2 513.4		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-06402	0.00	297.5		Evolve Construction Se	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	е	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/09/2023 12/09/2023	2309-06403	0.00	281.7		Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2023	2309-06404	0.00	746.1 1.782.6		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-06406	0.00	5,698.8		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-06407	0.00	179.2		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023 13/09/2023	2309-06408	0.00	446.5 878.5		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-06410	0.00	1,915.9		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-06411	0.00	2,210.5		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-06412	0.00	4,754.7 802.2		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2023	2309-06414	0.00	3,554.8		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-06415	0.00	452.9	5 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-06416 2309-06417	0.00	2,335.7		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 19/09/2023	2309-06417	0.00	283.1 872.0		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-06419	0.00	2,212.8		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-06420	0.00	275.3		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 20/09/2023	2309-06421	0.00	2,139.3 580.3		Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-06423	0.00	455.8		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-06424	0.00	2,981.0	R	Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-06425 2309-06426	0.00	423.8		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 20/09/2023	2309-06426	0.00	1,313.2 1.125.4		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-06428	0.00	527.4		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-06429	0.00	13,685.0	1 R	Evolve Construction Se	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-06430 2309-06431	0.00	805.4		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-06431	0.00	371.0 494.5		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-06433	0.00	1,503.2		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-06434	0.00	17.3		Evolve Construction Se	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265 265	22/09/2023 25/09/2023	2309-06435 2309-06436	0.00	262.5 2.338.0		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/09/2023	2309-06436	0.00	2,338.0 549.5		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-06438	0.00	5,512.2		Evolve Construction Se	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	08/09/2023	2309-06439	0.00	3,011.6		Evolve Construction Services Yorkshire	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644	15/09/2023 28/09/2023	2309-06440	0.00	1,020.7 2.642.5		Evolve Construction Services Yorkshire Evolve Construction Services Yorkshire	No No
Leeds City Council	30/09/2023	Strategic Landord	Property and Contracts	Appropriations	Disrepair Provision	644	28/09/2023	2309-06442	0.00	173.4		Evolve Construction Services Yorkshire	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	28/09/2023	2309-06443	0.00	4,099.2		Evolve Construction Services Yorkshire	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	15/09/2023	2309-06444	0.00	15,290.0		EXCLUSIVE LEISURE LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Strategy and Resources Social Services Pooled Budgets	Leeds Building Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Operational Materials Residential	205 580	27/09/2023 13/09/2023	2309-06445 2309-06446	0.00	220.0 20,988.7		Exel Maintenance Ltd Exemplar Pathways	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-06447	0.00	325.7		Expedia 72645263798845	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-06448	0.00	268.3		Expedia Expedia 726504808	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/09/2023	2309-06449	0.00	1,385.9		Expert In Mind Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Insurance Communities, Housing and Environment	Insurance Customer Access	Supplies and Services Supplies and Services	Insurance Claims Bought In Professional Services	248 277	29/09/2023 06/09/2023	2309-06450 2309-06451	0.00	2,644.5 27.0		Express Solicitors F BENNETT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06452	0.00	27.0		F BENNETT	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06453	0.00	99.0	R	F BENNETT	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06454	0.00	102.0		F BENNETT F BENNETT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-06455 2309-06456	0.00	108.0 99.0		F BENNETT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06457	0.00	144.0		F BENNETT	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06458	0.00	108.0		F BENNETT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-06459 2309-06460	0.00	102.0 72.0		F BENNETT F BENNETT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06461	0.00	75.0		F BENNETT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06462	0.00	85.5		F BENNETT	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06463	0.00	108.0		F BENNETT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-06464 2309-06465	0.00	18.0 18.0		F BENNETT F BENNETT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06466	0.00	36.0		F BENNETT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06467	0.00	18.0		F BENNETT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-06468	0.00	54.0 18.0		F BENNETT F BENNETT	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06470	0.00	27.0		F BENNETT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06471	0.00	18.0	R	F BENNETT	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06472	0.00	27.0		F BENNETT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-06473 2309-06474	0.00	18.0 18.0		F BENNETT F BENNETT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06475	0.00	54.0		F BENNETT	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06476	0.00	22.5		F BENNETT	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	27/09/2023	2309-06477	0.00	54.0 54.0		F BENNETT F BENNETT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/09/2023 27/09/2023	2309-06478	0.00	18.0		F BENNETT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06480	0.00	27.0		F BENNETT	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-06481	0.00	41.8		F G MARSHALL LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-06482	0.00	41.8		F G MARSHALL LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	06/09/2023 01/09/2023	2309-06483 2309-06484	0.00	18,000.0 5,441.0		F HARDWICK LTD F M Birch Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-06485	0.00	71.0		F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-06486	0.00	29.9		F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	01/09/2023	2309-06487	0.00	54.2 101.2		F M Birch Limited F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023 01/09/2023	2309-06488	0.00	101.2 81.0		F M Birch Limited F M Birch Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-06490	0.00	63.7		F M Birch Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-06491	0.00	104.8	R	F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-06492	0.00	165.8		F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023 07/09/2023	2309-06493 2309-06494	0.00	47.0 243.6		F M Birch Limited F M Birch Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-06495	0.00	18.4		F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-06496	0.00	79.8		F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023	2309-06497 2309-06498	0.00	93.6 88.2		F M Birch Limited F M Birch Limited	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-06498	0.00	14.9		F M Birch Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023	2309-06500 2309-06501	0.00	125.14		F M Birch Limited F M Birch Limited	No No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-06502	0.00	294.4		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-06503	0.00	63.0	R	F M Birch Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-06504	0.00	90.0		F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-06505 2309-06506	0.00	210.6		F M Birch Limited F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023	2309-06506	0.00	187.1		F M Birch Limited	No No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-06508	0.00	91.8		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-06509	0.00	12.9		F M Birch Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-06510	0.00	58.8		F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 13/09/2023	2309-06511 2309-06512	0.00	86.3 81.0		F M Birch Limited F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-06512	0.00	90.0		F M Birch Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-06514	0.00	204.7		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-06515	0.00	189.5		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-06516	0.00	41.3		F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-06517 2309-06518	0.00	145.3 90.0		F M Birch Limited F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-06519	0.00	198.0		F M Birch Limited	No No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-06520	0.00	202.5		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-06521	0.00	171.0	R	F M Birch Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-06522	0.00	82.8		F M Birch Limited	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-06523 2309-06524	0.00	95.4i 115.2i		F M Birch Limited F M Birch Limited	No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	15/09/2023	2309-06524	0.00	115.2		F M Birch Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-06526	0.00	111.6		F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-06527	0.00	93.5	R	F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-06528	0.00	41.4		F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-06529 2309-06530	0.00	142.5 143.1		F M Birch Limited F M Birch Limited	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-06531	0.00	115.2		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-06532	0.00	90.0		F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-06533	0.00	90.0	R	F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-06534	0.00	117.0		F M Birch Limited	No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 22/09/2023	2309-06535 2309-06536	0.00	177.6		F M Birch Limited F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	22/09/2023	2309-06536	0.00	23.7		F M Birch Limited	No No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06538	0.00	193.4		F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06539	0.00	99.2	R	F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06540	0.00	245.2		F M Birch Limited	No
Leeds City Council	30/09/2023 30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-06541 2309-06542	0.00	109.8		F M Birch Limited F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/09/2023	2309-06542	0.00	131.4		F M Birch Limited	No No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06544	0.00	166.9		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06545	0.00	90.0		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06546	0.00	90.0		F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-06547 2309-06548	0.00	621.72 585.6		F M Birch Limited F M Birch Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06549	0.00	81.0		F M Birch Limited	No No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06550	0.00	121.3		F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06551	0.00	90.0		F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06552	0.00	122.9		F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-06553 2309-06554	0.00	135.0 165.6		F M Birch Limited F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/09/2023	2309-06555	0.00	81.0		F M Birch Limited	No No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06556	0.00	203.70		F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06557	0.00	23.70	R	F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06558	0.00	59.4		F M Birch Limited	No
Leeds City Council	30/09/2023 30/09/2023		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-06559 2309-06560	0.00	180.0i		F M Birch Limited F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/09/2023	2309-06561	0.00	289.8		F M Birch Limited	No No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06562	0.00	232.3		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-06563	0.00	187.2	R	F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-06564	0.00	228.0		F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-06565 2309-06566	0.00	209.8		F M Birch Limited F M Birch Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-06567	0.00	126.8		F M Birch Limited	No No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-06568	0.00	70.5		F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-06569	0.00	46.0		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-06570	0.00	216.0		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	27/09/2023	2309-06571	0.00	350.9		F M Birch Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-06572 2309-06573	0.00	53.24 62.0		F M Birch Limited	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-06574	0.00	78.5		F M Birch Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-06575	0.00	106.7	R	F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-06576	0.00	7.9		F M Birch Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	29/09/2023	2309-06577	0.00	147.2		F M Birch Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-06578 2309-06579	0.00	308.91 105.62		F M Birch Limited F M Birch Limited	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-06580	0.00	131.8		F M Birch Limited	No
Leeds City Council	30/09/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-06581	0.00	116.2	R	F M Birch Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/09/2023	2309-06582	0.00	10.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Publication And Promotion	205	22/09/2023	2309-06583	0.00	1,206.0		FABRIKAT (NOTTINGHAM) LTD	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	06/09/2023 06/09/2023	2309-06584 2309-06585	0.00	2,400.0		Face Wy Ltd Face Wy Ltd	No No
Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Advertising	267	25/09/2023	2309-06586	0.00	60.1		Facebk *3nonctkz72	No Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Advertising	211	23/09/2023	2309-06587	0.00	200.0		Facebk *4mjx9tfbf2	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Advertising	211	22/09/2023	2309-06588	0.00	10.0	R	Facebk *5w33cuxck2	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Advertising	211	07/09/2023	2309-06589	0.00	24.7		Facebk *7xxrdt3cf2	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Advertising	211	31/08/2023 19/09/2023	2309-06590 2309-06591	0.00	125.0 99.9		Facebk *h6l6hubbf2 Facebk *kv9u4ut6w2	Yes
Leeds City Council Leeds City Council			Strategy and Improvement Total Libraries, Arts & Heritage Total	Supplies and Services	Advertising Advertising	211 211	07/09/2023	2309-06591	0.00	24.1		Facebk *uh6rtqb492	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Advertising	211	31/08/2023	2309-06593	0.00	114.4		Facebk *z83hzt34k2	Yes
Leeds City Council	30/09/2023	City Development	Employment & Skills Total	Supplies and Services	Advertising	211	02/09/2023	2309-06594	0.00	125.0	R	Facebk 4cua3ttxf2	Yes
Leeds City Council			Libraries, Arts & Heritage Total	Supplies and Services	Advertising	211	16/09/2023	2309-06595	0.00	100.0		Facebk 7pnw9r3642	Yes
Leeds City Council	30/09/2023	City Development	Economic Development Total	Supplies and Services	Advertising	211	20/09/2023	2309-06596	0.00	700.0	K	Facebk 7u2fwrfu92	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experiantare Cour	•	Number	VAT AIIIOUIII		Revenue		Caru
Leeds City Council	30/09/2023	City Development	Economic Development Total	Supplies and Services	Advertising	211	16/09/2023	2309-06597	0.00	700.0		Facebk 7ymttqpu92	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Economic Development Total Economic Development Total	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06/09/2023 13/09/2023	2309-06598 2309-06599	0.00	700.0 791.4		Facebk 9e42cq3v92 Facebk Bsr9qqpu92	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Advertising	211	24/09/2023	2309-06600	0.00	100.0		Facebk Btcklrp642	Yes
Leeds City Council	30/09/2023	City Development	Employment & Skills Total	Supplies and Services	Advertising	211	01/09/2023	2309-06601	0.00	27.0	6 R	Facebk C58qwtkxf2	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services Supplies and Services	Advertising	211	10/09/2023	2309-06602 2309-06603	0.00	600.7		Facebk Frsjxq7c32	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Employment & Skills Total	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/09/2023	2309-06604	0.00	19.9 125.0		Facebk Hggpuqb642 Facebk Kf88ntbxf2	Yes Yes
Leeds City Council	30/09/2023	City Development	Asset Management Services Total	Supplies and Services	Advertising	211	29/08/2023	2309-06605	0.00	22.8		Facebk N5welskyw2	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Operational Materials	205	29/08/2023	2309-06606	0.00	71.3		Facebk N5welskyw2	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Communities Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Advertising Advertising	211 211	29/08/2023 31/08/2023	2309-06607	0.00	30.6 27.7		Facebk N5welskyw2 Facebk Nhdgmgtma2	Yes Yes
Leeds City Council	30/09/2023	City Development	Economic Development Total	Supplies and Services	Advertising	211	09/09/2023	2309-06609	0.00	700.0		Facebk P2k9qrbv92	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Advertising	211	10/09/2023	2309-06610	0.00	101.0		Facebk Rnshnsf642	Yes
Leeds City Council	30/09/2023	City Development	Employment & Skills Total	Supplies and Services	Advertising	211	10/09/2023	2309-06611	0.00	125.0		Facebk Sfrqutbxf2	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Economic Development Total Economic Development Total	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31/08/2023 24/09/2023	2309-06612 2309-06613	0.00	440.0 700.0		Facebk Uu5bfrbv92 Facebk W95tvrxu92	Yes Yes
Leeds City Council	30/09/2023	City Development	Employment & Skills Total	Supplies and Services	Advertising	211	07/09/2023	2309-06614	0.00	125.0		Facebk Wdsutbvf2	Yes
Leeds City Council	30/09/2023	City Development	Employment & Skills Total	Supplies and Services	Advertising	211	05/09/2023	2309-06615	0.00	125.0		Facebk Xutjmsfxf2	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	01/09/2023	2309-06616 2309-06617	0.00	1,807.7 533.1		FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/09/2023	2309-06618	0.00	1,531.1		FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/09/2023	2309-06619	0.00	1,149.0		FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Plant and Machinery	102	08/09/2023	2309-06620	0.00	647.7		FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises Premises	Maintenance Of Buildings	101 101	08/09/2023	2309-06621	0.00	2,173.8 147.6		FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	15/09/2023 29/09/2023	2309-06622	0.00	580.7		FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-06624	0.00	-3,272.3		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-06625	0.00	3,280.9		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/09/2023	2309-06626	0.00	9,326.2		Fairburn Healthcare (Mews) Ltd FAIRBURN VALE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health City Development	Services For Older People Under 65 P/Dis Highways	Agency Payments Transport	Nursing Home Plant Hire - By Directorate	570 305	13/09/2023	2309-06627 2309-06628	0.00	70,717.0 357.0		Fairfax Plant Hire Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-06629	0.00	30,563.9		Fairfax Road Care Home	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-06630	0.00	1,017.4		Fairplane UK Ltd t/a Claim for Disrepair	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-06631	0.00	1,413.3		Fairways Care Home	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health City Development	Services For Older People - 65 And Over Recreation	Agency Payments Supplies and Services	Nursing Home Bought In Professional Services	570 277	13/09/2023 29/09/2023	2309-06632 2309-06633	0.00	5,533.6 40.0		Fairwinds REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-06634	0.00	11,793.6		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-06635	0.00	15,171.0		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-06636	0.00	2,320.0		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care	Supplies and Services Agency Payments	Resaleable Materials Contact	204 548	12/09/2023 01/09/2023	2309-06637 2309-06638	0.00	321.8 2.920.0		Fallen Fruits Limited Families Contact Services Limited	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-06639	0.00	751.8		Family Action - Pac Uk	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/09/2023	2309-06640	0.00	21,035.0		Family Beginnings Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/09/2023	2309-06641 2309-06642	0.00	10,178.0 -3.392.8		Family Beginnings Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	507	01/09/2023	2309-06643	0.00	-3,392.8 4,502.7		Family Beginnings Ltd Family Foster Care Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-06644	0.00	4,502.7		Family Foster Care Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-06645	0.00	4,652.7		Family Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Section 17	509 551	29/09/2023 15/09/2023	2309-06646 2309-06647	0.00	4,652.7 53.9		Family Foster Care Ltd Family Help Darlington CIO	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	15/09/2023	2309-06648	0.00	226.7		Family Help Darlington CIO	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06649	0.00	18.0		Farag Ali Alsayah	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06650	0.00	27.0		Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-06651 2309-06652	0.00	54.0 54.0		Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06653	0.00	18.0		Farag Ali Alsayah	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06654	0.00	27.0		Farag Ali Alsayah	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06655	0.00	27.0		Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-06656 2309-06657	0.00	18.0 21.0		Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06658	0.00	18.0		Farag Ali Alsayah	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06659	0.00	19.5		Farag Ali Alsayah	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	20/09/2023	2309-06660 2309-06661	0.00	27.0 36.0		Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/09/2023	2309-06662	0.00	18.0		Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06663	0.00	27.0		Farag Ali Alsayah	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06664	0.00	18.0		Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	27/09/2023 13/09/2023	2309-06665 2309-06666	0.00	18.0 205.9		Farag Ali Alsayah Fargro Ltd	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-06667	0.00	70.9		Farmfoods 319	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-06668	0.00	9.9	5 R	Farmfoods 319	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-06669	0.00	24.9		Farmfoods 319	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2023 21/09/2023	2309-06670 2309-06671	0.00	8.4 10.2		Farmfoods 319 Farmfoods 324	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	22/09/2023	2309-06672	0.00	2.9		Farmfoods 324	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-06673	0.00	146.2		Famell	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-06674	0.00	27.4		Famell	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	22/09/2023 06/09/2023	2309-06675 2309-06676	0.00	396.0 18.0		Farsley Transport Ltd Farzana Ahmad	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06677	0.00	18.0		Farzana Ahmad	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06678	0.00	18.0	R	Farzana Ahmad	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06679	0.00	18.0		Farzana Ahmad	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-06680 2309-06681	0.00	18.0 13.5		Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06682	0.00	22.5		Farzana Ahmad	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06683	0.00	18.0		Farzana Ahmad	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06684	0.00	18.0		Farzana Ahmad	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-06685 2309-06686	0.00	18.0 18.0		Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06687	0.00	18.0		Farzana Ahmad	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06688	0.00	18.0	R	Farzana Ahmad	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-06689	0.00	48.1		Fast Key Services Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 13/09/2023	2309-06690 2309-06691	0.00	3.9 52.0		Fast Key Services Limited Fast Key Services Limited	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-06692	0.00	100.0	R	Fast Loo Limited	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-06693	0.00	1,478.9	2 R	FASTSIGNS (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experientare code	-	Number	VAT AIIIOUIII		Revenue		Caru
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	06/09/2023 06/09/2023	2309-06694 2309-06695	0.00	18.0		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023	2309-06695	0.00	9.0 18.0	0 R 0 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06697	0.00	27.0		Fatemeh Shaghouei	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06698	0.00	27.0		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-06699 2309-06700	0.00	54.0 27.0		Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06701	0.00	18.0		Fatemeh Shaghouei	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06702	0.00	36.0		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-06703 2309-06704	0.00	18.0 18.0		Fatemeh Shaghouei Fatemeh Shaghouei	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023	2309-06704	0.00	36.0		Fatemen Shaghouei	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06706	0.00	18.0		Fatemeh Shaghouei	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06707	0.00	18.0		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-06708 2309-06709	0.00	27.0 9.0		Fatemeh Shaghouei Fatemeh Shaghouei	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06709	0.00	18.0		Fatemen Shaghouei	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06711	0.00	18.0	0 R	Fatemeh Shaghouei	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06712	0.00	18.0		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-06713 2309-06714	0.00	18.0 18.0		Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06715	0.00	18.0		Fatemeh Shaghouei	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06716	0.00	18.0		Fatemeh Shaghouei	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-06717	0.00	18.0		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-06718	0.00	18.0 18.0		Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06720	0.00	9.0		Fatemeh Shaghouei	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06721	0.00	18.0	0 R	Fatemeh Shaghouei	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-06722	0.00	18.0		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services External Income	Other Hired And Contracted Services Nursery Fees Income	265 926	28/09/2023 21/09/2023	2309-06723 2309-06724	0.00	200.0 162.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-06725	0.00	2,884.5		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-06726	0.00	505.5	8 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-06727	0.00	1,183.0		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023 06/09/2023	2309-06728 2309-06729	0.00	844.8 360.5		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-06730	0.00	2.895.0		Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-06731	0.00	213.6		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-06732	0.00	1,450.6		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/09/2023 22/09/2023	2309-06733 2309-06734	0.00	1,362.1 13.8		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-06735	0.00	230.1		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-06736	0.00	1,514.1	2 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-06737	0.00	47.7		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/09/2023	2309-06738 2309-06739	0.00	366.9 2.276.8		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-06740	0.00	522.0		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-06741	0.00	300.3	3 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/09/2023	2309-06742	0.00	510.5		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Customer Access	Transport Supplies and Services	Vehicle Spares Bought In Professional Services	345 277	28/09/2023 06/09/2023	2309-06743 2309-06744	0.00	172.2 108.0		Faun Zoeller (Uk) Ltd Fauzia Ayaz	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06745	0.00	153.0		Fauzia Ayaz	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06746	0.00	18.0		Fauzia Ayaz	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06747	0.00	54.0		Fauzia Ayaz	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-06748 2309-06749	0.00	108.0 108.0		Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06750	0.00	108.0		Fauzia Ayaz	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06751	0.00	129.0		Fauzia Ayaz	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-06752 2309-06753	0.00	108.0 52.9		Fauzia Ayaz REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Direct Work	511 549	01/09/2023 18/09/2023	2309-06753	0.00	20.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-06755	0.00	43.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/09/2023	2309-06756	0.00	7.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Placement Support	548 550	21/09/2023 05/09/2023	2309-06757 2309-06758	0.00	70.3 40.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements	507	29/09/2023	2309-06758	0.00	25,881.1		Featherstone Care Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-06760	0.00	25,881.1		Featherstone Care Services	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Postages	212	01/09/2023	2309-06761	0.00	2.5		Fee2payonline	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Total Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Postages Other Equipment	212 203	14/09/2023 07/09/2023	2309-06762 2309-06763	0.00	1.5 228.7		Fee2payonline Felgains Ltd	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-06764	0.00	26,733.3		Femcliffe	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-06765	0.00	19,759.3	4 R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-06766	0.00	1,396.5		FERNDALE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Total Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Resaleable Materials Residential	204 580	07/09/2023 13/09/2023	2309-06767 2309-06768	0.00	247.2 3,038.9		Festive Productions Field Head Court Nursing Home	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-06769	0.00	4,364.3		FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/09/2023	2309-06770	0.00	1,059.0	7 R	Fiesta Studios Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-06771	0.00	784.5		Films Boutique	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Printing	212 215	01/09/2023	2309-06772 2309-06773	0.00	695.6 3.004.0		FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	08/09/2023	2309-06774	0.00	337.3		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Postages	212	14/09/2023	2309-06775	0.00	2,110.5	4 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Printing	215	14/09/2023	2309-06776	0.00	345.0		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Revenues Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Printing Postages	215 212	14/09/2023 15/09/2023	2309-06777 2309-06778	0.00	4,103.8 6,686.9		FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Postages	212	29/09/2023	2309-06779	0.00	3,950.3		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	30/09/2023	Strategy and Resources	Strategy and Improvement Total	Supplies and Services	Books & Audio-Visual Materials	206	07/09/2023	2309-06780	0.00	35.0		Financial Times	Yes
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-06781	0.00	4.5		Find A Will	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Revenues Total Revenues Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023	2309-06782 2309-06783	0.00	1.5	0 R 0 R	Find A Will Find A Will	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Revenues Total Revenues Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023	2309-06783	0.00		0 R	Find A Will	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Revenues Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-06785	0.00	1.5	0 R	Find A Will	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Revenues Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-06786	0.00	1.5		Find A Will	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Revenues Total Revenues Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 20/09/2023	2309-06787 2309-06788	0.00		0 R 0 R	Find A Will Find A Will	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Revenues Total Revenues Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/09/2023	2309-06789	0.00	1.5		Find A Will	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Revenues Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-06790	0.00	1.5	0 R	Find A Will	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Code	e	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023	Strategy and Resources	Revenues Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-06791	0.00	1.50		Find A Will	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Revenues Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	21/09/2023	2309-06792	0.00	1.50		Find A Will Findel Education	Yes Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/09/2023	2309-06794	0.00	225.9	3 R	FINDEL EDUCATION LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/09/2023	2309-06795	0.00	178.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-06796 2309-06797	0.00	45.0i 105.2i		Fiona Hudson Fiona Hudson	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06798	0.00	104.4		Fiona Hudson	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-06799	0.00	93.2		Fiona Hudson	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	20/09/2023 01/09/2023	2309-06800	0.00	93.2		Fiona Hudson REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-06802	0.00	9,309.70		Fire Protection Compliance Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-06803	0.00	3,630.3		Fire Protection Compliance Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care Total	Agency Payments Transport	General External Residential Placements Public Transport Expenses	507 310	29/09/2023 30/08/2023	2309-06804 2309-06805	0.00	25,464.3 44.0		First Blue Healthcare Limited First Bus - Mobile	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses Public Transport Expenses	310	02/09/2023	2309-06806	0.00	44.0		First Bus - Mobile	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	13/09/2023	2309-06807	0.00	22.0	R	First Bus - Mobile	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Transport Agency Payments	Public Transport Expenses	310	20/09/2023	2309-06808	0.00	44.0		First Bus - Mobile	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Social Care Leeds Building Services	Agency Payments Premises	Services Rendered By Other Organisations Cleaning Maintenance & Toiletries	511 127	01/09/2023 27/09/2023	2309-06809 2309-06810	0.00	11,836.4 310.0		FIRST DIRECT NURSERY (STOURTON) FIRST FIX INDUSTRIAL SUPPLIES LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/09/2023	2309-06811	0.00	2,124.5		First Lady & Homelinks	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/09/2023	2309-06812	0.00	75.00 2.089.3		First Lady & Homelinks	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	15/09/2023 22/09/2023	2309-06813 2309-06814	0.00	2,089.34 490.0		First Legal Solicitors Ltd First Legal Solicitors Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-06815	0.00	1,010.0		First Legal Solicitors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management Total	Premises	HRA Responsive Repairs	106	11/09/2023	2309-06816	0.00	117.0		First Rescue Train	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Democratic Services Total Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	11/09/2023 01/09/2023	2309-06817 2309-06818	0.00	330.6i 8,290.8i		First Rescue Train First Steps Nursery At Froebelian	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	30/08/2023	2309-06819	0.00	18.0		First West Yorkshire	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	31/08/2023	2309-06820	0.00	9.0	R	First West Yorkshire	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	31/08/2023	2309-06821	0.00	2.6		First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	01/09/2023	2309-06822	0.00	4.50 18.00		First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	02/09/2023	2309-06824	0.00	10.0		First West Yorkshire	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	03/09/2023	2309-06825	0.00	13.5		First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04/09/2023 05/09/2023	2309-06826 2309-06827	0.00	2.01		First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	05/09/2023	2309-06828	0.00	4.5		First West Yorkshire	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	05/09/2023	2309-06829	0.00	4.5		First West Yorkshire	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Transport	Contact Public Transport Expenses	548 310	06/09/2023 06/09/2023	2309-06830 2309-06831	0.00	22.0 16.0		First West Yorkshire First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Resources & Strategy Total	Transport	Public Transport Expenses Public Transport Expenses	310	06/09/2023	2309-06832	0.00	22.0		First West Yorkshire	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	08/09/2023	2309-06833	0.00	3.3	3 R	First West Yorkshire	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Transport Transport	Public Transport Expenses	310	08/09/2023	2309-06834 2309-06835	0.00	7.5		First West Yorkshire First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport	Public Transport Expenses Public Transport Expenses	310 310	08/09/2023	2309-06835	0.00	3.8: 18.0		First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	11/09/2023	2309-06837	0.00	26.5		First West Yorkshire	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Transport	Public Transport Expenses	310	12/09/2023	2309-06838	0.00	4.5		First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	13/09/2023 13/09/2023	2309-06839 2309-06840	0.00	5.0i 2.5i		First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	20/09/2023	2309-06841	0.00	22.0		First West Yorkshire	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	21/09/2023	2309-06842	0.00	2.0	R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/09/2023 24/09/2023	2309-06843 2309-06844	0.00	2.0		First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	14/09/2023	2309-06845	0.00	2,650.0		First West Yorkshire Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2023	2309-06846	0.00	675.0		First West Yorkshire Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Supplies and Services Supplies and Services	Operational Materials Licences	205 266	05/09/2023 19/09/2023	2309-06847 2309-06848	0.00	54.10 27.0		Firstaid4less Firthfields Early Years Centre	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Contact	266 548	21/09/2023	2309-06848	0.00	40.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-06850	0.00	900.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	15/09/2023	2309-06851	0.00	10.3		Five Guys Leeds Cardig	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/09/2023 11/09/2023	2309-06852 2309-06853	0.00	2.0		Five Guys Leeds White Five Guys Leeds White	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-06854	0.00	2,738.9		Five Rises Hursing Home	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/09/2023	2309-06855	0.00	1,312.0		FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023	2309-06856 2309-06857	0.00	1,340.9 9,074.1		Five Star Homecare Five Star Homecare	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Admission Charges To Schools	283	01/09/2023	2309-06858	0.00	17.4		Flamingo Land Resort	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young Peoples Activities	652	31/08/2023	2309-06859	0.00	149.1		Flamingoland	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	01/09/2023	2309-06860 2309-06861	0.00	23.0		Flamingoland Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	06/09/2023 21/09/2023	2309-06862	0.00	9.5i		Flavour Cafe @ Jc Flavour Cafe @ Jc	Yes Yes
Leeds City Council	30/09/2023	City Development	Support Services Total	Supplies and Services	Office Furniture & Equipment	201	21/09/2023	2309-06863	0.00	566.6		Flexiform Business Furnit	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-06864	0.00	666.4		FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023	2309-06865	0.00	60.00 666.4		FLEXIFORM BUSINESS FURNITURE LTD FLEXIFORM BUSINESS FURNITURE LTD	No No
Leeds City Council		Communities, Housing and Environment	Community Safety	Supplies and Services	Office Furniture & Equipment	201	22/09/2023	2309-06867	0.00	1,700.0		FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-06868	0.00	826.93		Flintshire County Council	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	08/09/2023	2309-06869 2309-06870	0.00	9.4		Flix	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Contact Resaleable Materials	548 204	19/09/2023 07/09/2023	2309-06871	0.00	10.99 303.63		Flix Flogas Britain Ltd	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Gas	123	08/09/2023	2309-06872	0.00	180.1		Flogas Britain Ltd	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	13/09/2023	2309-06873	0.00	365.0		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Total Car Parking Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Operational Furniture And Equipment	321 203	19/09/2023 29/09/2023	2309-06874 2309-06875	0.00	77.20 219.00		Flogas UK Ltd Leeds Flowbird Smart City Uk Ltd	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-06876	0.00	1,058.4		Flower Tots Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services	Bought In Professional Services	277	04/09/2023	2309-06877	0.00	108.3	3 R	Flushdyke Boarding Kennel	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	06/09/2023	2309-06878	0.00	110.0		Fones Xpert Armley Limite	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Placement Support Allowances	550 546	04/09/2023	2309-06879 2309-06880	0.00	245.9i 73.9i		Footasylum Limited Footasylum Limited	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	12/09/2023	2309-06881	0.00	149.9		Footasylum Limited	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-06882	0.00	10,459.8		For You Social Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Insurance	Services For Older People - 65 And Over Insurance	Agency Payments Supplies and Services	HCAIT Community Support Other Hired And Contracted Services	575 265	27/09/2023 01/09/2023	2309-06883 2309-06884	0.00	268.20 1,108.00		For You Social Care Ltd FORBES SOLICITORS LLP	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-06885	0.00	5,338.5		FORBES SOLICITORS LLP	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-06886	0.00	105.0	R	FORBES SOLICITORS LLP	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-06887	0.00	780.0	R	FORBES SOLICITORS LLP	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Tunio .							Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2023 12/09/2023	2309-06888 2309-06889	0.00	141.8 203.0		Ford & Slater Ford & Slater	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-06890	0.00	203.0		Ford & Slater	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-06891	0.00	181.0		Ford & Slater	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2023 12/09/2023	2309-06892 2309-06893	0.00	181.0 141.0		Ford & Slater Ford & Slater	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-06894	0.00	302.0		Ford & Slater	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-06895	0.00	203.0		Ford & Slater	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/09/2023 12/09/2023	2309-06896 2309-06897	0.00	76.6 -859.4		Ford & Slater Ford & Slater	No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	12/09/2023	2309-06897	0.00	-859.4 139.7		Ford & Slater Ford & Slater	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/09/2023	2309-06899	0.00	-140.0	R	Ford & Slater	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/09/2023	2309-06900	0.00	-150.0		Ford & Slater	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	14/09/2023 14/09/2023	2309-06901	0.00	299.1 758.3		Ford & Slater Ford & Slater	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-06903	0.00	212.1		Ford & Slater	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-06904	0.00	858.4		Ford & Slater	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	14/09/2023 20/09/2023	2309-06905 2309-06906	0.00	1,124.8 203.0		Ford & Slater Ford & Slater	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/09/2023	2309-06907	0.00	203.0		Ford & Slater	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-06908	0.00	203.0		Ford & Slater	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-06909	0.00	194.0		Ford & Slater	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	20/09/2023 20/09/2023	2309-06910 2309-06911	0.00	35.0 180.2		Ford & Slater Ford & Slater	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-06912	0.00	2,912.0		Ford & Slater	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-06913	0.00	1,707.7		Ford & Slater	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	22/09/2023 29/09/2023	2309-06914	0.00	857.7 163.0		Ford & Slater Ford & Slater	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-06916	0.00	252.0		Ford & Slater	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-06917	0.00	203.0		Ford & Slater	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023 29/09/2023	2309-06918	0.00	181.0 181.0		Ford & Slater Ford & Slater	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/09/2023	2309-06919	0.00	203.0		Ford & Slater Ford & Slater	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-06921	0.00	203.0		Ford & Slater	No
Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-06922	0.00	79.5		Ford & Slater	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/09/2023 15/09/2023	2309-06923	0.00	1,139.2 375.8		FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-06925	0.00	37.5		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-06926	0.00	99.7		FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	22/09/2023	2309-06927	0.00	27.5 583.6		FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/09/2023	2309-06929	0.00	385.6		FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/09/2023	2309-06930	0.00	571.0		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	27/09/2023 27/09/2023	2309-06931 2309-06932	0.00	243.2 392.0		FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-06932	0.00	392.0		FORESIGHT RESIDENTIAL LTD	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-06934	0.00	9,003.6		FORESIGHT RESIDENTIAL LTD	No
Leeds City Council		Children and Families Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	01/09/2023	2309-06935	0.00	-33.3		Forest Holidays Moto	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 2 Fees - Level 3	518 519	07/09/2023 07/09/2023	2309-06936 2309-06937	0.00	14,083.2 28,770.2		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	07/09/2023	2309-06938	0.00	76,309.2		Foster Care - Bacs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/09/2023	2309-06939	0.00	-173.6		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	07/09/2023	2309-06940	0.00	5,742.5 38.133.3		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Allowances	546	07/09/2023	2309-06942	0.00	318,473.8		Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	07/09/2023	2309-06943	0.00	20,192.6		Foster Care - Bacs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	07/09/2023	2309-06944	0.00	449.4		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	07/09/2023 07/09/2023	2309-06945 2309-06946	0.00	4,927.1		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	07/09/2023	2309-06947	0.00	1,219.9		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	07/09/2023	2309-06948	0.00	320.0		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities. Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	07/09/2023	2309-06949 2309-06950	0.00	40,789.4 17.891.9		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	14/09/2023	2309-06951	0.00	15,148.1		Foster Care - Bacs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	14/09/2023	2309-06952	0.00	26,507.0		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 4 Supported Lodgings (Family Settings)	520 530	14/09/2023 14/09/2023	2309-06953 2309-06954	0.00	73,136.9 5.916.2		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	14/09/2023	2309-06955	0.00	35,447.7		Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/09/2023	2309-06956	0.00	312,433.9	6 R	Foster Care - Bacs	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	14/09/2023	2309-06957	0.00	24,763.0		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	14/09/2023 14/09/2023	2309-06958 2309-06959	0.00	344.9 9,608.8		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/09/2023	2309-06960	0.00	2,043.2		Foster Care - Bacs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	14/09/2023	2309-06961	0.00	951.2		Foster Care - Bacs	No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	14/09/2023	2309-06962	0.00	380.0 27.992.6		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	14/09/2023	2309-06964	0.00	32,352.6		Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	21/09/2023	2309-06965	0.00	15,992.7		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 3	519	21/09/2023	2309-06966	0.00	28,458.0		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 4 Supported Lodgings (Family Settings)	520 530	21/09/2023 21/09/2023	2309-06967	0.00	75,829.3 5,079.9		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	21/09/2023	2309-06969	0.00	36,574.2		Foster Care - Bacs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	21/09/2023	2309-06970	0.00	308,489.6		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Allowance Enhancements Contact	547 548	21/09/2023 21/09/2023	2309-06971 2309-06972	0.00	46,803.6 532.9		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	548 550	21/09/2023	2309-06972	0.00	5,148.7		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/09/2023	2309-06974	0.00	2,947.3	3 R	Foster Care - Bacs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	21/09/2023	2309-06975	0.00	1,009.4		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Direct Payments	625 626	21/09/2023 21/09/2023	2309-06976 2309-06977	0.00	960.0 139.700.5		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2023	2309-06977	0.00	27,334.8		Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	21/09/2023	2309-06979	0.00	17,446.1	4 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Fees - Level 2 Fees - Level 3	518 519	28/09/2023 28/09/2023	2309-06980 2309-06981	0.00	23,025.2 27,313.5		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 4	519 520	28/09/2023	2309-06981	0.00	27,313.5 76,406.3		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	28/09/2023	2309-06983	0.00	5,082.2	5 R	Foster Care - Bacs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	28/09/2023	2309-06984	0.00	35,348.9	1 R	Foster Care - Bacs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Landa Ohi Ohio I	00/00/0000	Ohlidaya and Francisco	October Communication	A D	Allerman			2222 2222	0.00	Revenue	Foster Care - Bacs	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowance Enhancements	546 547	28/09/2023 28/09/2023	2309-06985 2309-06986	0.00	312,375.33 R 28,943.37 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	28/09/2023	2309-06987	0.00	504.89 R	Foster Care - Bacs	No
Leeds City Council	30/09/2023	Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 551	28/09/2023 28/09/2023	2309-06988	0.00	3,943.48 R 2.355.50 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Rent a Room Carers	551 558	28/09/2023	2309-06989	0.00	2,355.50 R 951.23 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	28/09/2023	2309-06991	0.00	1,420.00 R	Foster Care - Bacs	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/09/2023	2309-06992	0.00	25,594.21 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Subsistence Independent Fostering Agencies	256 509	28/09/2023 29/09/2023	2309-06993	0.00	18,583.57 R 114.907.29 R	Foster Care - Bacs Foster Care Associates Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-06995	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/09/2023	2309-06996	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/09/2023 07/09/2023	2309-06997 2309-06998	0.00	850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-06999	0.00	850.00 R	Foster Cares Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/09/2023	2309-07000	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/09/2023	2309-07001	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	14/09/2023 14/09/2023	2309-07002 2309-07003	0.00	162.50 R 65.00 R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2023	2309-07004	0.00	56.25 R	Foster Talk Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	01/09/2023	2309-07005	0.00	280.00 R	FOSTERING NETWORK	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Licences Independent Fostering Agencies	266 509	21/09/2023 29/09/2023	2309-07006 2309-07007	0.00	9,500.00 R 4.457.18 R	FOSTERING NETWORK Fostering People Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-07008	0.00	1,165.00 R	Fostering People Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-07009	0.00	3,777.97 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-07010 2309-07011	0.00	3,740.19 R 3,777.97 R	Fostering People Ltd Fostering People Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-07011	0.00	3,901.62 R	Fostering People Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-07013	0.00	-844.56 R	Fostering People Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-07014	0.00	-853.09 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-07015 2309-07016	0.00	-881.01 R 3.764.33 R	Fostering People Ltd FOSTERING SOLUTIONS LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-07017	0.00	3,764.33 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-07018	0.00	3,931.73 R	Fosterplus Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Supporting People Contracts Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	06/09/2023 06/09/2023	2309-07019	0.00	693.85 R 360.00 R	Foundation Foundation	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-07020	0.00	686.52 R	Foundation	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/09/2023	2309-07022	0.00	263.00 R	Foundation	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/09/2023	2309-07023	0.00	733.86 R	Foundation	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	08/09/2023 13/09/2023	2309-07024 2309-07025	0.00	15,575.15 R -49.28 R	Foundation Foundation	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	13/09/2023	2309-07026	0.00	1,579.72 R	Foundation	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	13/09/2023	2309-07027	0.00	64.28 R	Foundation	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	22/09/2023 22/09/2023	2309-07028	0.00	-842.52 R -96.00 R	Foundation Foundation	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/09/2023	2309-07029	0.00	1,632.38 R	Foundation	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/09/2023	2309-07031	0.00	-162.21 R	Foundation	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-07032 2309-07033	0.00	1,121.76 R 7.673.40 R	Fountain Out Of School Club Limited FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/09/2023	2309-07033	0.00	2,042.25 R	FOX SOCIAL ENTERPRISE CIC	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-07035	0.00	600.00 R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-07036	0.00	6,264.00 R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	27/09/2023 27/09/2023	2309-07037 2309-07038	0.00	1,200.00 R 1,500.00 R	FOX SOCIAL ENTERPRISE CIC FOX SOCIAL ENTERPRISE CIC	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	08/09/2023	2309-07039	0.00	2,595.70 R	Foxhall Environmental Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	15/09/2023	2309-07040	0.00	7,200.00 R	Foxhall Environmental Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	15/09/2023 15/09/2023	2309-07041	0.00	4,800.00 R 2.400.00 R	Foxhall Environmental Ltd Foxhall Environmental Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	13/09/2023	2309-07042	0.00	58.00 R	Frances Kearney Bointon	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-07044	0.00	1,763.76 R	Frank And Partners Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-07045	0.00	1,763.76 R	Frank And Partners Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-07046 2309-07047	0.00	1,763.76 R 1,763.76 R	Frank And Partners Limited Frank And Partners Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-07048	0.00	1,763.76 R	Frank And Partners Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-07049	0.00	1,763.76 R	Frank And Partners Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-07050 2309-07051	0.00	1,763.76 R 1.974.36 R	Frank And Partners Limited Frank And Partners Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-07052	0.00	36.15 R	Frankie & Bennys 5189	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	01/09/2023	2309-07053	0.00	12.82 R	Franksters	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Contact Contact	548 548	13/09/2023 15/09/2023	2309-07054 2309-07055	0.00	23.62 R 21.62 R	Franksters Franksters	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/09/2023	2309-07055	0.00	21.62 R 250.00 R	Franksters Fredshaw & Co Ltd	Yes No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/09/2023	2309-07057	0.00	632.00 R	Fredshaw & Co Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Internal Recharges	Internal Reall Of Dept GF & NON GF	443	07/09/2023	2309-07058	0.00	12,719.30 R	Freeths LLP	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	08/09/2023 08/09/2023	2309-07059 2309-07060	0.00	716.00 R 310.50 R	Freeths LLP Freeths LLP	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-07061	0.00	303.50 R	Freeths LLP	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-07062	0.00	29.00 R	Freeths LLP	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges Internal Recharges	Legal Disbursements ICT Departmental ICT Support	411 433	08/09/2023 12/09/2023	2309-07063 2309-07064	0.00	50.00 R 2.400.00 R	Freeths LLP Freeths LLP	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord City Development	Housing Management Asset Management	Capital Capital	OTHER COSTS	433	12/09/2023	2309-07064	0.00	2,400.00 R 3.720.00 C	Freeths LLP	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07066	0.00	4,544.10 R	Freeths LLP	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Maintenance	301	05/09/2023	2309-07067	0.00	42.00 R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Employees Employees	Training & Development Training & Development	70 70	06/09/2023 29/09/2023	2309-07068 2309-07069	0.00	914.00 R -914.00 R	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Licences	266	29/09/2023	2309-07070	0.00	981.20 R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-07071	0.00	33,447.50 R	Frescrete Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-07072 2309-07073	0.00	9.00 R 130.00 R	Fresh Aire Ltd Fresh Aire Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/09/2023	2309-07073	0.00	77.00 R	Fresh Aire Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-07075	0.00	67.00 R	Fresh Aire Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07076	0.00	324.00 R	Fresh Clean Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023 20/09/2023	2309-07077 2309-07078	0.00	262.00 R 321.00 R	FRETWELL PRINT & DESIGN LTD FRETWELL PRINT & DESIGN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-07079	0.00	964.00 R	FRETWELL PRINT & DESIGN LTD	No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/09/2023	2309-07080	0.00	337.49 R	Friends Of Beckett Park	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	27/09/2023	2309-07081	0.00	500.00 R	Friends Of Skelton Grange	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experianture Cou		Number	VAT AIIIOUIIL		Revenue		Caru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Communities Libraries Arts & Heritage Total	Supplies and Services Supplies and Services	Well Being Small Grants Projects Other Hired And Contracted Services	228 265	28/09/2023 14/09/2023	2309-07082 2309-07083	0.00	300.00 104.17		Friends Of Wortley Recreational Ground Frieze	No Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-07084	0.00	4,470.80		Fritham Lodge	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-07085	0.00	9,582.30		FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/09/2023 29/09/2023	2309-07086 2309-07087	0.00	4,453.50 9,211.50		FRONTIER THERAPEUTICS LIMITED FRONTIER THERAPEUTICS LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-07087	0.00	9,211.50		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-07089	0.00	2,886.00		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/09/2023 29/09/2023	2309-07090 2309-07091	0.00	1,421.00		FUCHS LUBRICANTS (UK) PLC FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	29/09/2023	2309-07091	0.00	1,368.00		FUCHS LUBRICANTS (UK) PLC FUCHS LUBRICANTS (UK) PLC	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/09/2023	2309-07093	0.00	43,109.97	7 R	Fujitsu Services Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/09/2023	2309-07094	0.00	11,133.72		Fujitsu Services Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Commercial Services	Supplies and Services Transport	Computer Software & Equipment External Hire -Occasional	214 304	29/09/2023	2309-07095 2309-07096	0.00	24,840.04 53.092.16		Fujitsu Services Limited Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-07097	0.00	224,595.59		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/09/2023	2309-07098	0.00	44,278.35		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Repairs to External Hire Vehicles External Hire -Occasional	343 304	01/09/2023 08/09/2023	2309-07099 2309-07100	0.00	4,646.23 4,192.67		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	08/09/2023	2309-07101	0.00	118,938.30		Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	08/09/2023	2309-07102	0.00	13,343.96		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	08/09/2023	2309-07103	0.00	1,696.00		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15/09/2023 15/09/2023	2309-07104	0.00	165.00 2,769.62		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/09/2023	2309-07106	0.00	1,263.78		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	15/09/2023	2309-07107	0.00	2,180.35		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22/09/2023 22/09/2023	2309-07108 2309-07109	0.00	7,519.88 26,440.25		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	22/09/2023	2309-07109	0.00	144.94		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-07111	0.00	2,285.70		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/09/2023	2309-07112	0.00	9,357.09		Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional Repairs to External Hire Vehicles	304 343	29/09/2023 29/09/2023	2309-07113	0.00	1,508.84		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	343 626	29/09/2023	2309-07114	0.00	1,392.00		FULNECK SCHOOL	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	15/09/2023	2309-07116	0.00	87.00		FURNITURE HISTORY SOCIETY	No
Leeds City Council	30/09/2023	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	08/09/2023	2309-07117	0.00	10,625.07		Fusion Business Solutions (UK) Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Direct Payments	509 626	29/09/2023 20/09/2023	2309-07118 2309-07119	0.00	4,296.87 7,192.00		Fusion Fostering Ltd Future Einsteins	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Appropriations Agency Payments	Day Centre	564	04/09/2023	2309-07119	0.00	2,750.00		Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/09/2023	2309-07121	0.00	2,836.88	3 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/09/2023	2309-07122	0.00	3,156.62		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/09/2023 06/09/2023	2309-07123 2309-07124	0.00	2,730.00 1,750.00		Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/09/2023	2309-07124	0.00	1,947.40		Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/09/2023	2309-07126	0.00	1,820.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07127	0.00	4,284.28		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	18/09/2023 18/09/2023	2309-07128 2309-07129	0.00	4,284.28 2,531.62		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/09/2023	2309-07129	0.00	4,284.28		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07131	0.00	500.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07132	0.00	2,726.36		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/09/2023 18/09/2023	2309-07133 2309-07134	0.00	2,726.36 4,284.28		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07135	0.00	973.70		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07136	0.00	4,284.28		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07137	0.00	1,557.92		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/09/2023 18/09/2023	2309-07138 2309-07139	0.00	4,284.28		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07140	0.00	1,752.66		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07141	0.00	4,659.28		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07142	0.00	1,752.66		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/09/2023 18/09/2023	2309-07143 2309-07144	0.00	2,726.36		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07145	0.00	4,284.28		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07146	0.00	4,284.28		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/09/2023 18/09/2023	2309-07147 2309-07148	0.00	4,284.28 4,459.28		Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07149	0.00	4,284.28		Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07150	0.00	4,284.28		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07151	0.00	2,906.62		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/09/2023 18/09/2023	2309-07152 2309-07153	0.00	4,409.28 4,284.28		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-07154	0.00	4,534.28		Future Horizons Leeds	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/09/2023	2309-07155	0.00	25,714.29	R	Future In Mind Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/09/2023	2309-07156	0.00	33,214.29		Future In Mind Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	General External Residential Placements Operational Materials	507 205	29/09/2023 08/09/2023	2309-07157 2309-07158	0.00	33,214.29 591.02		Future In Mind Ltd Future Network Distribution Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-07159	0.00	304.76		Future Network Distribution Limited	No.
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-07160	0.00	300.00		Future Network Distribution Limited	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Telephones	213	08/09/2023	2309-07161	0.00	1,057.62		Future Voice And Data	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	External Income Transport	Non Dwelling Rents Public Transport Expenses	952 310	12/09/2023 20/09/2023	2309-07162 2309-07163	0.00	-20,360.00 22.50		Futuresound Events Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-07164	0.00	185.22		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	21/09/2023	2309-07165	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127	06/09/2023	2309-07166 2309-07167	0.00	202.94		G Bradbury Limited G Bradbury Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/09/2023 26/09/2023	2309-07167	0.00	83.10 266.00		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-07169	0.00	2,774.95		G Bradbury Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-07170	0.00	3,065.95	5 R	G Bradbury Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-07171	0.00	75.00		G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Transport	Operational Materials Hire Of Movable Plant & Machinery	205 315	29/09/2023 14/09/2023	2309-07172 2309-07173	0.00	68.47 665.00		G Bradbury Ltd G S Toilet Hire Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-07174	0.00	12,373.97		GABLES NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-07175	0.00	32,322.96		GABLES NURSING HOME	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/09/2023	2309-07176	0.00	1,600.00		Gacko Ltd.	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	15/09/2023 01/09/2023	2309-07177 2309-07178	0.00	625.94 246.96		Gaga Corporation REDACTED PERSONAL DATA	No No
				5 · · · · · · · · · · · · · · · · · · ·	,					2.5.50			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Tame							Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Consultancy Services Section 17	259 551	05/09/2023 28/09/2023	2309-07179 2309-07180	0.00	5,400.0		Gail Faulkner REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-07181	0.00	2,105.0		Gain Care Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/09/2023	2309-07182	0.00	149.70		Gain Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	06/09/2023 06/09/2023	2309-07183 2309-07184	0.00	2,105.0 149.7		Gain Care Limited Gain Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-07185	0.00	1,909.4		Gain Care Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/09/2023	2309-07186	0.00	149.70		Gain Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	20/09/2023	2309-07187 2309-07188	0.00	1,909.4		Gain Care Limited Gain Care Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments Internal Recharges	Legal Disbursements	411	25/09/2023	2309-07189	0.00	1,250.8		Gallagher & Co	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-07190	0.00	2,400.0		Ganarew House Care Home	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-07191 2309-07192	0.00	29,285.70 5.457.33		Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023	2309-07192	0.00	18.407.7		Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-07194	0.00	5,056.9	3 R	Gap Property Services Leicester Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 07/09/2023	2309-07195 2309-07196	0.00	150.00 350.00		GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	08/09/2023	2309-07196	0.00	175.0		GARDEN GATE SERVICES LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-07198	0.00	400.0	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-07199	0.00	18,165.12		Garden Weddings Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Climate, Energy & Greenspaces	Supplies and Services Transport	Operational Materials Plant Spares	205 346	21/09/2023 01/09/2023	2309-07200	0.00	646.9 521.9		Gardinerpole* GARFITTS INTERNATIONAL LTD	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	08/09/2023	2309-07202	0.00	658.2		GARFITTS INTERNATIONAL LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	21/09/2023	2309-07203	0.00	2,981.2		GARFITTS INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	19/09/2023 25/09/2023	2309-07204 2309-07205	0.00	736.8 57.0		Garforth Building Supplie Garforth Cobbler	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-07206	0.00	15,188.0		Garforth Day Nursery Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-07207	0.00	408.4		Garforth Day Nursery Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care	Appropriations Supplies and Services	Direct Payments Resaleable Materials	626 204	21/09/2023	2309-07208 2309-07209	0.00	4,408.0 241.6		Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Accounts	Climate, Energy & Greenspaces Total Miscellaneous	Supplies and Services	Non-Recurring Grants	204	25/09/2023	2309-07209	0.00	200.0		Garforth Driving Range GARFORTH IN BLOOM	Yes No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-07211	0.00	1,153.0	R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-07212	0.00	2,047.7		Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	29/09/2023 29/09/2023	2309-07213 2309-07214	0.00	120.00 3.000.00		Garnot PR Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/09/2023	2309-07215	0.00	1,500.0		Garth Builders Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-07216	0.00	133.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Allowances	550 546	08/09/2023 14/09/2023	2309-07217 2309-07218	0.00	133.8- 122.5		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2023	2309-07219	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2023	2309-07220	0.00	133.8	4 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17	551 634	21/09/2023	2309-07221	0.00	30.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	21/09/2023 21/09/2023	2309-07222	0.00	80.0i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-07224	0.00	133.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	20/09/2023	2309-07225	0.00	1,300.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2023 19/09/2023	2309-07226 2309-07227	0.00	400.00 700.00		Gary Day Founation Gary Day Founation	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	28/09/2023	2309-07228	0.00	180.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-07229	0.00	1,137.7		GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211	14/09/2023 15/09/2023	2309-07230 2309-07231	0.00	280.0		Gavin Russell Gaydio Community Interest Company	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	15/09/2023	2309-07232	0.00	133.7		Gb Sport & Leisure Uk	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Telephones	213	15/09/2023	2309-07233	0.00	1,365.0	R	GCI National Business	No
Leeds City Council	30/09/2023	Children and Families	Learning Total	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Resaleable Materials	207	12/09/2023	2309-07234 2309-07235	0.00	42.8		Gear4music	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	07/09/2023	2309-07236	0.00	6,859.7- 2.008.4-		Gedney Bulb Company Ltd Gedney Bulb Company Ltd	Yes Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/09/2023	2309-07237	0.00	1,200.0		Geeks Room Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/09/2023 06/09/2023	2309-07238 2309-07239	0.00	2,240.0		Geeks Room Ltd Geeks Room Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments Agency Payments	Direct Work	549	31/08/2023	2309-07239	0.00	1,400.0		Gelato Lounge	No Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-07241	0.00	150.0	R	Geldards LLP	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	08/09/2023	2309-07242	0.00	2,617.0		Geldards Llp Client Account Cardiff	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Agency Payments	Resaleable Materials Contact	204 548	28/09/2023 12/09/2023	2309-07243 2309-07244	0.00	7,470.0 12.5		Gem Precast REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-07245	0.00	529.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-07246	0.00	1,225.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	01/09/2023	2309-07247	0.00	264.60 424.33		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-07249	0.00	1,058.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	21/09/2023	2309-07250	0.00	2,320.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/09/2023 20/09/2023	2309-07251 2309-07252	0.00	865.0i 2.806.0i		Gemma Meredith Davies Gemma Meredith Davies	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-07252	0.00	2,130.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Other Hired And Contracted Services	265	11/08/2023	2309-07254	0.00	-7.5		Gen Register Office	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	29/08/2023	2309-07255	0.00	14.0		Gen Register Office	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Direct Work Direct Work	549 549	05/09/2023	2309-07256 2309-07257	0.00	21.7		Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	07/09/2023	2309-07258	0.00	73.0		Gen Register Office	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	07/09/2023	2309-07259	0.00	-31.5		Gen Register Office	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Placement Support	550	08/09/2023	2309-07260 2309-07261	0.00	42.0		Gen Register Office	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Contact Direct Work	548 549	13/09/2023 15/09/2023	2309-07262	0.00	14.0i 28.0i		Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	15/09/2023	2309-07263	0.00	38.0	R	Gen Register Office	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments Supplies and Services	Direct Work	549	21/09/2023	2309-07264 2309-07265	0.00	25.0		Gen Register Office Gen Spence & Sons I td	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	31/08/2023 06/09/2023	2309-07265 2309-07266	0.00	7.53 14.9i		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-07267	0.00	3.1		Geo Spence & Sons Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	14/09/2023	2309-07268	0.00	4.1		Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023 14/09/2023	2309-07269 2309-07270	0.00	9.60 21.90		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	205	14/09/2023	2309-07270	0.00	70.5		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/09/2023	2309-07272	0.00	82.9		GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-07273 2309-07274	0.00	33.3 64.9		GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-07275	0.00	40.6		GEO SPENCE & SONS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Cou		Number	VAT AIIIOUIII		Revenue		Caru
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/09/2023	2309-07276	0.00	876.8		GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Employees	Operational Materials Training & Development	205 70	29/09/2023 11/09/2023	2309-07277	0.00	91.6 940.0		GEO SPENCE & SONS LTD Geoff Smith PS welding and Engieering	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07279	0.00	1,750.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-07280	0.00	22.50		Georgeta Claudia Oprea	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	01/09/2023	2309-07281	0.00	146.0 146.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	15/09/2023	2309-07282	0.00	146.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/09/2023	2309-07284	0.00	1.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	25/09/2023	2309-07285	0.00	42.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	08/09/2023 07/09/2023	2309-07286 2309-07287	0.00	42.10 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/09/2023	2309-07288	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2023	2309-07289	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care	Agency Payments	Section 17 Operational Materials	551	29/09/2023 28/09/2023	2309-07290 2309-07291	0.00	150.0		REDACTED PERSONAL DATA Gerflor Flooring Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Communities	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	13/09/2023	2309-07291	0.00	1,582.4		Get Loos Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Commissioned Services	264	22/09/2023	2309-07293	0.00	5,250.0		GETAWAY GIRLS	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	27/09/2023	2309-07294	0.00	8,500.0		GETAWAY GIRLS	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Premises Transport	Hire of meeting rooms Vehicle Spares	143 345	15/09/2023 01/09/2023	2309-07295 2309-07296	0.00	68.0i 757.9i		GFS Community Enterprise GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-07296	0.00	4,100.0		GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-07298	0.00	141.9		GHE STANSFELD (UK) LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/09/2023	2309-07299	0.00	30.0		GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	13/09/2023	2309-07300	0.00	3,248.0		GHYLL ROYD NURSING HOME GHYLL ROYD NURSING HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-07302	0.00	8,850.5		GHYLL ROYD NURSING HOME	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-07303	0.00	115.6		Gibbs & Dandy	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-07304	0.00	180.23		Gibbs & Dandy	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 06/09/2023	2309-07305 2309-07306	0.00	67.93 81.20		Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-07307	0.00	41.3		Gibbs & Dandy	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-07308	0.00	18.4	B R	Gibbs & Dandy	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-07309	0.00	65.2		Gibbs & Dandy	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-07310	0.00	290.8i 109.7i		Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-07311	0.00	58.2		Gibbs & Dandy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	15/09/2023	2309-07313	0.00	1,900.0	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	29/09/2023	2309-07314	0.00	1,209.9		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Payments To Residents Telephones	622 213	31/08/2023 01/09/2023	2309-07315 2309-07316	0.00	6.0		Giffgaff Giffgaff	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Telephones	213	05/09/2023	2309-07317	0.00	10.0		Giffoaff	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	07/09/2023	2309-07318	0.00	6.0	R	Giffgaff	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2023	2309-07319	0.00	6.0		Giffgaff	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Telephones Telephones	213 213	15/09/2023 15/09/2023	2309-07320 2309-07321	0.00	6.0		Giffgaff Giffgaff	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	16/09/2023	2309-07321	0.00	8.0		Giffgaff	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Telephones	213	21/09/2023	2309-07323	0.00	6.0		Giffgaff	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Telephones	213	25/09/2023	2309-07324	0.00	6.0		Giffgaff	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	06/09/2023 06/09/2023	2309-07325	0.00	-0.16 208.0		Gift People Ltd Gift People Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-07327	0.00	-0.16		Gift People Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/09/2023	2309-07328	0.00	208.0		Gift People Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/09/2023	2309-07329	0.00	207.8		Gift People Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Day Centre	577 564	06/09/2023 06/09/2023	2309-07330 2309-07331	0.00	207.8 -260.0		Gift People Ltd Gift People Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	27/09/2023	2309-07332	0.00	160.7		Gift People Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	27/09/2023	2309-07333	0.00	208.0		Gift People Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023 06/09/2023	2309-07334 2309-07335	0.00	20,374.20		Giggles Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	20/09/2023	2309-07335	0.00	3,267.6		Giggles Day Nurseries Ltd Giggles Day Nurseries Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-07337	0.00	2,320.0		Giggles Day Nurseries Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-07338	0.00	12,965.4		Giggles Day Nursery - Bramley	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	06/09/2023 20/09/2023	2309-07339 2309-07340	0.00	8,985.9i 2.320.0i		Giggles Day Nursery - Bramley Giggles Day Nursery - Bramley	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-07340	0.00	7,408.8		Giggles Day Nursery - Morley	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-07342	0.00	4,492.9		Giggles Day Nursery - Morley	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-07343	0.00	2,320.0		Giggles Day Nursery - Morley	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Accounts Adults and Health	Miscellaneous Other Generic Services	Supplies and Services Agency Payments	Non-Recurring Grants Fees To Carers	227 563	25/09/2023	2309-07344	0.00	100.0		Gildersome Happy Memories Cafe REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	22/09/2023	2309-07346	0.00	93.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-07347	0.00	1,597.50	R	Gillian Croft	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/09/2023	2309-07348	0.00	84.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	27/09/2023 27/09/2023	2309-07349 2309-07350	0.00	40.0- 5.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-07351	0.00	1,058.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-07352	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/09/2023	2309-07353	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/09/2023 28/09/2023	2309-07354 2309-07355	0.00	40.00 20.00		Gina Maher Gina Maher	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-07356	0.00	92.0		Gina Maher	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-07357	0.00	120.0	R	Gina Maher	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/09/2023	2309-07358	0.00	833.7		Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	11/09/2023 11/09/2023	2309-07359 2309-07360	0.00	1,498.8		Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/09/2023	2309-07361	0.00	901.2		Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/09/2023	2309-07362	0.00	901.2		Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/09/2023	2309-07363	0.00	1,556.9		Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	11/09/2023 11/09/2023	2309-07364 2309-07365	0.00	901.24 1,556.93		Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/09/2023	2309-07366	0.00	-273.7		Gipsil Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07367	0.00	19,720.3	2 R	Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07368	0.00	901.24		Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/09/2023 14/09/2023	2309-07369 2309-07370	0.00	64.70 901.24		Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07371	0.00	901.2	4 R	Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07372	0.00	87.70	6 R	Gipsil Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Locate Offic Occupati	30/09/2023	Children and Families	Social Care	A B	Destriction and the		4.4/00/0000	2309-07373	0.00	Revenue 867.36 R	Gipsil Limited	
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/09/2023 14/09/2023	2309-07373	0.00	1,643.36 R	Gipsil Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07375	0.00	1,643.36 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/09/2023	2309-07376 2309-07377	0.00	110.56 R 110.56 R	Gipsil Limited Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552	14/09/2023	2309-07377	0.00	110.56 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07379	0.00	110.56 R	Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07380	0.00	110.56 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/09/2023 14/09/2023	2309-07381 2309-07382	0.00	110.56 R 102.28 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07383	0.00	102.28 R	Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07384	0.00	714.04 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/09/2023	2309-07385 2309-07386	0.00	1,377.40 R 50.68 R	Gipsil Limited Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported)	552 552	14/09/2023	2309-07386	0.00	94.04 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07388	0.00	1,415.48 R	Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07389	0.00	1,415.48 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/09/2023 14/09/2023	2309-07390 2309-07391	0.00	1,415.48 R 95.64 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07392	0.00	1,472.88 R	Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07393	0.00	96.16 R	Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07394	0.00	96.16 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/09/2023	2309-07395 2309-07396	0.00	1,473.40 R 1.473.40 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/09/2023	2309-07397	0.00	956.08 R	Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/09/2023	2309-07398	0.00	-3,282.60 R	Gipsil Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/09/2023	2309-07399	0.00	1,384.04 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	15/09/2023 15/09/2023	2309-07400	0.00	1,384.04 R 1,384.04 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services	Licences	266	19/09/2023	2309-07402	0.00	33.18 R	Gipton Childrens Centre	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/09/2023	2309-07403	0.00	1,100.00 R	Gipton Together	No
Leeds City Council	30/09/2023	Strategy and Resources	Democratic Services	Supplies and Services	Bank Charges	263	25/09/2023	2309-07404	0.00	18.00 R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	13/09/2023	2309-07405 2309-07406	0.00	7,256.70 R 11.124.32 R	Gledhow Christian Care Home Gledhow Christian Care Home	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/09/2023	2309-07407	0.00	200.00 R	GLEDHOW PRIMARY SCHOOL FUND	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07408	0.00	21,000.00 R	GLENGARTH HOTEL	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-07409	0.00	2,880.00 R	Glenholme Holdingham Grange	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	20/09/2023 01/09/2023	2309-07410	0.00	22,703.90 R 1.860.00 R	Global Media Group Servi Global Media Group Services Ltd	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/09/2023	2309-07412	0.00	3,754.80 R	Glory House Care Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	13/09/2023	2309-07413	0.00	1,430.40 R	Glory House Care Services Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential Other Hired And Contracted Services	580	13/09/2023	2309-07414	0.00	3,826.84 R	Gloucestershire Group Homes	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 29/08/2023	2309-07415	0.00	2,262.00 R 107.98 R	Gme Painting Cont Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-07417	0.00	135.58 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-07418	0.00	332.44 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-07419	0.00	387.72 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-07420 2309-07421	0.00	1,909.14 R 187.26 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/08/2023	2309-07422	0.00	134.62 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-07423	0.00	516.65 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-07424 2309-07425	0.00	94.61 R 85.00 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023	2309-07425	0.00	85.00 R 186.77 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-07427	0.00	147.58 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-07428	0.00	694.88 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023	2309-07429 2309-07430	0.00	1,142.08 R 1.978.83 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/08/2023	2309-07431	0.00	90.95 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-07432	0.00	137.32 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-07433	0.00	150.27 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023 31/08/2023	2309-07434	0.00	70.78 R 82.42 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/08/2023	2309-07436	0.00	209.85 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-07437	0.00	550.22 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-07438 2309-07439	0.00	148.78 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-07440	0.00	1,080.73 R 398.13 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-07441	0.00	456.72 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07442	0.00	341.14 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/09/2023	2309-07443 2309-07444	0.00	324.46 R 39.42 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/09/2023	2309-07445	0.00	58.92 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07446	0.00	361.09 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07447	0.00	242.76 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/09/2023	2309-07448 2309-07449	0.00	271.06 R 146.37 R	Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/09/2023	2309-07450	0.00	67.84 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07451	0.00	188.35 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07452	0.00	267.70 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/09/2023	2309-07453 2309-07454	0.00	138.42 R 42.52 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/09/2023	2309-07455	0.00	890.12 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07456	0.00	117.12 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07457	0.00	232.06 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/09/2023	2309-07458 2309-07459	0.00	662.47 R 42.52 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/09/2023	2309-07460	0.00	42.52 R 39.76 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07461	0.00	90.36 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023		Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/09/2023	2309-07462	0.00	94.64 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/09/2023 04/09/2023	2309-07463 2309-07464	0.00	1,048.57 R 367.15 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07465	0.00	172.85 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07466	0.00	823.60 R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07467 2309-07468	0.00	259.53 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/09/2023	2309-07468	0.00	537.88 R 104.88 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				realite		Experiantare code					Revenue		Caru
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07470 2309-07471	0.00	641.96		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/09/2023	2309-07471	0.00	385.85 10.63		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07473	0.00	280.24		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07474	0.00	715.87	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-07475	0.00	259.69		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07476 2309-07477	0.00	160.39		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-07477	0.00	100.06		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07479	0.00	159.36		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07480	0.00	105.80		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07481	0.00	2.14		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-07482 2309-07483	0.00	412.18 154.69		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07484	0.00	160.61		Gree Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07485	0.00	93.94		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07486	0.00	65.30		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07487	0.00	257.96		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-07488 2309-07489	0.00	95.80 1.062.82		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07490	0.00	176.75		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07491	0.00	90.91		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07492	0.00	793.06		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-07493	0.00	253.40		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 07/09/2023	2309-07494 2309-07495	0.00	1,249.89 360.46		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023	2309-07496	0.00	94.12		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-07497	0.00	116.82		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-07498	0.00	633.84	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-07499	0.00	84.64		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 07/09/2023	2309-07500 2309-07501	0.00	332.76 67.84		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-07502	0.00	94.47		Gree Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-07503	0.00	198.08	R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-07504	0.00	818.64	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-07505	0.00	211.19		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 07/09/2023	2309-07506 2309-07507	0.00	291.64 99.39		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-07508	0.00	2.14		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-07509	0.00	63.28		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-07510	0.00	373.42		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-07511	0.00	145.62		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-07512 2309-07513	0.00	961.39 762.41		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/09/2023	2309-07513	0.00	762.4		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-07515	0.00	667.27		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07516	0.00	287.36		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07517	0.00	267.29		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/09/2023 11/09/2023	2309-07518 2309-07519	0.00	323.11 331.43		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07520	0.00	54.70		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07521	0.00	285.82		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07522	0.00	78.68		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07523	0.00	67.84		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/09/2023 11/09/2023	2309-07524 2309-07525	0.00	607.39 1.032.34		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07526	0.00	559.98		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07527	0.00	512.72		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07528	0.00	86.34		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07529	0.00	54.70		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/09/2023	2309-07530 2309-07531	0.00	543.28 374.69		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/09/2023	2309-07532	0.00	270.92		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07533	0.00	63.00		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07534	0.00	246.49		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-07535 2309-07536	0.00	49.66		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2023	2309-07536	0.00	630.88 283.52		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-07538	0.00	409.93		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-07539	0.00	567.81		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-07540	0.00	306.20		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07541	0.00	68.56		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-07542 2309-07543	0.00	1,076.08		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07544	0.00	1,022.08		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07545	0.00	43.32		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07546	0.00	323.43		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07547	0.00	54.70		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-07548 2309-07549	0.00	459.08		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-07550	0.00	245.46 185.79		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07551	0.00	51.97		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07552	0.00	176.56	R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07553	0.00	472.90		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-07554 2309-07555	0.00	205.84		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-07556	0.00	216.38 850.85		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-07557	0.00	628.94		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07558	0.00	120.94	R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07559	0.00	285.70		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07560 2309-07561	0.00	156.79		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-07562	0.00	221.61 431.30		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07563	0.00	412.29		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07564	0.00	2,031.64	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07565	0.00	418.27	R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07566	0.00	249.66	R	Gme Painting Contractors	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07567	0.00	71.04	Revenue	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07568	0.00	796.48		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07569	0.00	471.44	R	Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07570	0.00	182.06	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07571	0.00	158.92		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07572	0.00	355.06		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07573	0.00	195.33		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-07574	0.00	157.91 370.98		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2023	2309-07576	0.00	591.92		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07577	0.00	313.14		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07578	0.00	139.95		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07579	0.00	193.93	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07580	0.00	332.99	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-07581	0.00	42.52		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-07582 2309-07583	0.00	292.03		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-07583	0.00	48.67 641.54		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-07585	0.00	610.92		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-07586	0.00	257.16		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-07587	0.00	331.15		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-07588	0.00	108.94	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-07589	0.00	102.04	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-07590	0.00	271.90		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-07591	0.00	228.18		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-07592 2309-07593	0.00	449.24 219.36		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/09/2023	2309-07594	0.00	340.19		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-07595	0.00	296.49		Gree Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-07596	0.00	90.95		Gree Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-07597	0.00	528.09		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-07598	0.00	297.60		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-07599	0.00	598.03		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-07600	0.00	190.79		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-07601	0.00	197.10		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-07602	0.00	222.41 613.41		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/09/2023	2309-07604	0.00	738.20		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-07605	0.00	515.03		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07606	0.00	2.14		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07607	0.00	92.98	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07608	0.00	369.83	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07609	0.00	361.08		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/09/2023	2309-07610	0.00	1,497.67		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023 21/09/2023	2309-07611	0.00	139.33 467.80		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/09/2023	2309-07613	0.00	363.22		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07614	0.00	695.68		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07615	0.00	2.14		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07616	0.00	2.14	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07617	0.00	573.86		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07618	0.00	119.42		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023 21/09/2023	2309-07619 2309-07620	0.00	270.42 633.48		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023	2309-07620	0.00	39.42		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/09/2023	2309-07622	0.00	523.54		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07623	0.00	244.10		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07624	0.00	1,215.68	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-07625	0.00	998.16	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-07626	0.00	79.92		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-07627	0.00	382.04		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-07628	0.00	320.76		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 25/09/2023	2309-07629	0.00	287.76 1,187.91		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-07631	0.00	533.56		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-07632	0.00	185.50		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-07633	0.00	459.38	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-07634	0.00	86.83		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-07635	0.00	986.99		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-07636 2309-07637	0.00	811.36		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/09/2023 25/09/2023	2309-07637	0.00	86.28 128.82		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/09/2023	2309-07638	0.00	128.82 385.04		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-07640	0.00	101.91		Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-07641	0.00	628.65		Gme Painting Contractors	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-07642	0.00	146.92	R	Gme Painting Contractors	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-07643	0.00	526.10		Gme Painting Contractors	Yes
Leeds City Council		City Development	Highways Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-07644	0.00	45.83		Go Outdoors	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services Appropriations	Operational Materials	205	04/09/2023	2309-07645 2309-07646	0.00	120.83		Go Outdoors Retail Limite	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total		Leaving Care Grants Contact	635 548	05/09/2023 08/09/2023	2309-07646	0.00	26.66 12.90		Go Wallpaper Ltd Golden Acre Tea Rooms	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care Total	Agency Payments Supplies and Services	Food & Drink	231	22/09/2023	2309-07647	0.00	7.96		Golden Acre Tea Rooms Golden Acre Tea Rooms	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	28/09/2023	2309-07649	0.00	263.69		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	04/09/2023	2309-07650	0.00	10.70		Gomed Food Limited	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Supplies and Services	Operational Furniture And Equipment	203	29/08/2023	2309-07651	0.00	215.63	R	Gompels Healthcare	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-07652	0.00	3,570.00		Good Egg Safety CIC	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07653	0.00	693.15		Goodfellas	No
Leeds City Council		Strategy and Resources	Strategy and Improvement Total	Supplies and Services	Advertising	211	17/09/2023	2309-07654	0.00	500.00		Google *ads4609619850	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/09/2023	2309-07655 2309-07656	0.00	484.06 343.85		Google Ads3049165359 Google Ads3174537192	Yes Yes
Leeds City Council		City Development	Social Care Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Advertising	211	01/09/2023	2309-07656	0.00	343.85 79.95		Google Ads3174537192 Google Ads5474473403	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Publication And Promotion	267	30/08/2023	2309-07658	0.00	79.95 500.00		Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Publication And Promotion	267	01/09/2023	2309-07659	0.00	237.78		Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Publication And Promotion	267	05/09/2023	2309-07660	0.00	500.00		Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Publication And Promotion	267	10/09/2023	2309-07661	0.00	500.00		Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Publication And Promotion	267	15/09/2023	2309-07662	0.00	500.00		Google Ads9972741496	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Publication And Promotion	267	20/09/2023	2309-07663	0.00	500.00	К	Google Ads9972741496	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	10	Number	VAI Amount		Revenue		Card
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Total Technology	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	25/09/2023 29/09/2023	2309-07664	0.00	500.0 479.6		Google Ads9972741496 Google Cloud EMEA Limited	Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	29/09/2023	2309-07666	0.00	479.6 470.0		Google Cloud EMEA Limited Google Cloud EMEA Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-07667	0.00	126.0	0 R	GORSE Academies Trust	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	06/09/2023	2309-07668	0.00	36,717.9		Goshen Social Care Ltd Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	06/09/2023 06/09/2023	2309-07669	0.00	1,028.1 357.6		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-07671	0.00	14,943.8		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/09/2023	2309-07672	0.00	8,850.6		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	06/09/2023 20/09/2023	2309-07673	0.00	5,989.8 100.5		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-07675	0.00	-0.0		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/09/2023	2309-07676	0.00	312.9	2 R	Goshen Social Care Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568	20/09/2023 27/09/2023	2309-07677	0.00	871.6 1.564.5		Goshen Social Care Ltd Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023	2309-07678	0.00	38,718.0		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-07680	0.00	1,028.1	2 R	Goshen Social Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-07681	0.00	357.6		Goshen Social Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-07682 2309-07683	0.00	14,943.8 8.850.6		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/09/2023	2309-07684	0.00	5,989.8		Goshen Social Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-07685	0.00	1,564.5		Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	22/09/2023 08/09/2023	2309-07686 2309-07687	0.00	1,045.0 5,975.0		GOUGH & KELLY LTD Gough & Kelly Security Ltd	No No
Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	08/09/2023	2309-07688	0.00	5,975.0		Gough & Kelly Security Ltd Gough & Kelly Security Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/09/2023	2309-07689	0.00	5,975.0		Gough & Kelly Security Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/09/2023	2309-07690	0.00	5,975.0		Gough & Kelly Security Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	08/09/2023 08/09/2023	2309-07691	0.00	5,975.0 5.975.0		Gough & Kelly Security Ltd Gough & Kelly Security Ltd	No No
Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	08/09/2023	2309-07692	0.00	5,975.U 6.619.0		Gough & Kelly Security Ltd Gough & Kelly Security Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/09/2023	2309-07694	0.00	3,030.0		Gough & Kelly Security Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/09/2023	2309-07695	0.00	1,860.0		Gough & Kelly Security Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	08/09/2023 08/09/2023	2309-07696	0.00	2,631.5 1.860.0		Gough & Kelly Security Ltd Gough & Kelly Security Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	08/09/2023	2309-07697	0.00	6,314.0		Gough & Kelly Security Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/09/2023	2309-07699	0.00	3,248.0		Gough & Kelly Security Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/09/2023	2309-07700	0.00	4,049.4		Gough & Kelly Security Ltd	No
Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services (Non Infrastructure) Security Services (Non Infrastructure)	262 262	08/09/2023 08/09/2023	2309-07701	0.00	4,436.0 5.000.0		Gough & Kelly Security Ltd Gough & Kelly Security Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services (Non Infrastructure)	262	08/09/2023	2309-07702	0.00	1.893.0		Gough & Kelly Security Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/09/2023	2309-07704	0.00	3,720.0	0 R	Gough & Kelly Security Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/09/2023	2309-07705	0.00	5,607.0		Gough & Kelly Security Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262 262	08/09/2023	2309-07706	0.00	1,109.2		Gough & Kelly Security Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	08/09/2023 08/09/2023	2309-07707	0.00	1,860.0 3.343.3		Gough & Kelly Security Ltd Gough & Kelly Security Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/09/2023	2309-07709	0.00	4,928.6	3 R	Gough & Kelly Security Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/09/2023	2309-07710	0.00	2,879.2		Gough & Kelly Security Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	14/09/2023 19/09/2023	2309-07711	0.00	3,131.0 774.0		Gough & Kelly Security Ltd Gough & Kelly Security Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-07713	0.00	3.7		Gourmet Coffee Bar & Kitc	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2023	2309-07714	0.00	45.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	08/09/2023	2309-07715	0.00	41,500.0		Graft Haus	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	LAND LAND	1	18/09/2023 18/09/2023	2309-07716	0.00	97,000.0 250.0		Grahame Stowe Bateson Grahame Stowe Bateson	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	18/09/2023	2309-07718	0.00	250.0		Grahame Stowe Bateson	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-07719	0.00	3,250.8		GRANBY ROSE	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-07720	0.00	2,910.6 816.9		GRANGE NURSERY GRANGE NURSERY	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Payments	626	20/09/2023	2309-07721	0.00	12.064.0		GRANGE NURSERY	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-07723	0.00	913.4		Granthams GT Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-07724	0.00	6.8		Graveleys Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over	Agency Payments Agency Payments	Contact Home Care	548 568	31/08/2023 13/09/2023	2309-07725 2309-07726	0.00	54.0 2.458.5		Gravity Leeds Grayson Homecare Ltd	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-07727	0.00	4.742.4		Grayson Homecare Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-07728	0.00	930.4	0 R	Greatwood House	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	22/09/2023	2309-07729	0.00	30.0		Green Gates Service Stati	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management Total	Agency Payments Supplies and Services	Residential Office Consumables	580 210	13/09/2023 19/07/2023	2309-07730	0.00	1,868.2 2,157.0		Greenacres Care Home Greenham Trading Ltd	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Total Waste Management Total	Supplies and Services	Office Consumables	210	25/07/2023	2309-07731	0.00	2,157.0		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms	241	11/09/2023	2309-07733	0.00	324.4	2 R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Clothing & Uniforms Operational Materials	241	11/09/2023	2309-07734	0.00	194.0		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	04/09/2023 18/09/2023	2309-07735 2309-07736	0.00	315.6 28.804.8		Greenlands Turf Supplies Greens (Decorating) Contractors Ltd	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-07737	0.00	7,003.0		GREENSIDE CARE CLUB	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	21/09/2023	2309-07738	0.00	2,784.0		GREENSIDE CARE CLUB	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments	Home Care HCAIT Community Support	568 575	13/09/2023	2309-07739 2309-07740	0.00	1,251.6 536.4		Greenstar Health Care Ltd Greenstar Health Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support	575 575	13/09/2023	2309-07740	0.00	1,072.8		Greenstar Health Care Ltd Greenstar Health Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/09/2023	2309-07742	0.00	21,039.9		Greenstar Health Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/09/2023	2309-07743	0.00	357.6		Greenstar Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care HCAIT Community Support	568 575	13/09/2023 13/09/2023	2309-07744	0.00	2,056.2 9,118.8		Greenstar Health Care Ltd Greenstar Health Care Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Agency Payments Supplies and Services	Office Consumables	210	06/09/2023	2309-07745	0.00	9,118.8		Greenstar Health Care Ltd Greentech Limited	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	12/09/2023	2309-07747	0.00	672.0		Greentech Limited	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	31/08/2023	2309-07748	0.00	4.6		Greggs	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Subsistence	256 256	04/09/2023	2309-07749	0.00	5.7 5.1		Greggs	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Subsistence Contact	256 548	04/09/2023 05/09/2023	2309-07750	0.00	5.1° 9.8		Greggs Greggs	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-07752	0.00	5.3		Greggs	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	11/09/2023	2309-07753	0.00	3.9		Greggs	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	12/09/2023 12/09/2023	2309-07754	0.00	5.3 3.3		Greggs	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Leaving Care Allowances	256 634	12/09/2023	2309-07756	0.00	3.3 5.2		Greggs Greggs	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	25/09/2023	2309-07757	0.00	10.5		Greggs	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-07758	0.00	4.8	7 R	Greggs Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	08/09/2023 08/09/2023	2309-07759 2309-07760	0.00	1.9 4.2		Greggs Plc Greggs Plc	Yes Yes
20000 Oily Oddiloi	50,03/2023	Simulation and Lattings	Could Gale I Gal	Cuppiico and Otivi085	. GGG OF DITTIN	231	JU/UJ/2023	2000-01100	0.00	4.2	- IX	Grogge Fit	1 62

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	13/09/2023	2309-07761	0.00	1.75	Revenue	Greggs Plc	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	18/09/2023	2309-07762	0.00	7.15		Greggs Plc	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-07763	0.00	6.17		Greggs Plc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-07764	0.00	155.73		Gregorys Of Leeds Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Resaleable Materials	204 204	01/09/2023 06/09/2023	2309-07765 2309-07766	0.00	1,115.54 686.08		Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	07/09/2023	2309-07767	0.00	267.00		Gregorys Of Leeds Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	07/09/2023	2309-07768	0.00	254.40	R	Gregorys Of Leeds Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	07/09/2023	2309-07769	0.00	-504.00		Gregorys Of Leeds Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials Resaleable Materials	204	08/09/2023	2309-07770	0.00	1,716.56		Gregorys Of Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Resaleable Materials	204 204	13/09/2023	2309-07771	0.00	50.00 94.18		Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	15/09/2023	2309-07773	0.00	1,550.66		Gregorys Of Leeds Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	15/09/2023	2309-07774	0.00	214.50		Gregorys Of Leeds Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	22/09/2023	2309-07775	0.00	132.15		Gregorys Of Leeds Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	28/09/2023 28/09/2023	2309-07776	0.00	113.40 229.50		Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	28/09/2023	2309-07777	0.00	504.00		Gregorys Of Leeds Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	28/09/2023	2309-07779	0.00	378.00		Gregorys Of Leeds Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	28/09/2023	2309-07780	0.00	942.14		Gregorys Of Leeds Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/09/2023	2309-07781	0.00	274.94		Grenville Independent Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	13/09/2023 13/09/2023	2309-07782 2309-07783	0.00	1,706.92 2,537.08		GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-07784	0.00	4,442.80		GREYSTONES NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-07785	0.00	4,360.16	R	GREYSTONES NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-07786	0.00	9,388.44		GREYSTONES NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-07787	0.00	2,320.56		GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	13/09/2023 27/09/2023	2309-07788	0.00	2,407.36 52.50		GREYSTONES NURSING HOME Groundcare Management Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Consultancy Services	259	29/09/2023	2309-07789	0.00	378.80		Groundsure Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07791	0.00	5,960.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-07792	0.00	500.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	08/09/2023	2309-07793	0.00	635.00		Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services College Contracts	265 276	14/09/2023 15/09/2023	2309-07794 2309-07795	0.00	1,450.00 13,320.00		Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Non-Recurring Grants	227	20/09/2023	2309-07796	0.00	9.643.75		Groundwork Yorkshire Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	20/09/2023	2309-07797	0.00	37,500.00		Groundwork Yorkshire Ltd	No
Leeds City Council	30/09/2023	City Development	Asset Management	Capital	OTHER COSTS	7	29/09/2023	2309-07798	0.00	950.00	С	Groundwork Yorkshire Ltd	No
Leeds City Council	30/09/2023	City Development	Asset Management	Capital	OTHER COSTS	7	29/09/2023	2309-07799	0.00	1,145.00		Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Asset Management Climate, Energy & Greenspaces	Capital Supplies and Services	OTHER COSTS Operational Furniture And Equipment	7 203	29/09/2023 29/09/2023	2309-07800 2309-07801	0.00	810.00 22.500.00		Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07802	0.00	22,300.00		GROUP FOR EDUCATION IN MUSEUMS	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-07803	0.00	7,864.80		Grove Park Residential Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-07804	0.00	2,909.29	R	Grove Park Residential Home	No
Leeds City Council	30/09/2023	City Development	Recreation	Transport	External Hire -Occasional	304	28/09/2023	2309-07805	0.00	8,733.00		GSAL Transport Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Social Care	Transport Agency Payments	External Hire -Occasional General External Residential Placements	304 507	28/09/2023 29/09/2023	2309-07806 2309-07807	0.00	8,733.00 26,372.14		GSAL Transport Ltd GSM Ardent Limited	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-07808	0.00	19.14		Gsuite leedsinspired.Co.U	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-07809	0.00	27.60		Gsuite_myhelm.Org	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-07810	0.00	2,734.14	R	Gt Fresh	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-07811	0.00	1,665.05		Gt Fresh	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink	231	12/09/2023	2309-07812 2309-07813	0.00	1,380.11 1,411.87		Gt Fresh Gt Fresh	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023 25/09/2023	2309-07813	0.00	1,411.87 733.88		Gt Fresh	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/09/2023	2309-07815	0.00	90.73		GT Produce Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/09/2023	2309-07816	0.00	196.56	R	GT Produce Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/09/2023	2309-07817	0.00	37.71		GT Produce Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-07818	0.00	69.55 125.26		GT Produce Ltd GT Produce Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023	2309-07819	0.00	125.26 114.22		GT Produce Ltd GT Produce Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/09/2023	2309-07821	0.00	115.20		GT Produce Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/09/2023	2309-07822	0.00	130.22	R	GT Produce Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/09/2023	2309-07823	0.00	152.91		GT Produce Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials Food & Drink	205 231	08/09/2023 12/09/2023	2309-07824 2309-07825	0.00	198.27 52.44		GT Produce Ltd GT Produce Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	12/09/2023	2309-07825	0.00	95.94		GT Produce Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/09/2023	2309-07827	0.00	90.73		GT Produce Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/09/2023	2309-07828	0.00	26.28	R	GT Produce Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/09/2023	2309-07829	0.00	26.28		GT Produce Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	15/09/2023 15/09/2023	2309-07830 2309-07831	0.00	325.95 174.54		GT Produce Ltd GT Produce Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/09/2023	2309-07832	0.00	134.23		GT Produce Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/09/2023	2309-07833	0.00	124.85		GT Produce Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/09/2023	2309-07834	0.00	49.76		GT Produce Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/09/2023	2309-07835	0.00	152.89		GT Produce Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	22/09/2023	2309-07836	0.00	308.84 114.25		GT Produce Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	205	29/09/2023	2309-07837	0.00	61.77		GT Produce Ltd GT Produce Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/09/2023	2309-07839	0.00	114.92		GT Produce Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/09/2023	2309-07840	0.00	214.66	R	GT Produce Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/09/2023	2309-07841	0.00	159.50		GT Produce Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-07842	0.00	4,317.06		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/09/2023 12/09/2023	2309-07843 2309-07844	0.00	4,529.63 48.23		Gt Schools Gt Schools	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink	231	12/09/2023	2309-07844	0.00	48.23 414.92		Gt Schools Gt Schools	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07846	0.00	38.80		Gt Schools	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07847	0.00	85.75	R	Gt Schools	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07848	0.00	48.07		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023	2309-07849 2309-07850	0.00	48.75 403.38		Gt Schools Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink	231	12/09/2023	2309-07850	0.00	403.38 404.88		Gt Schools Gt Schools	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07852	0.00	20.95		Gt Schools	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07853	0.00	418.74		Gt Schools	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07854	0.00	481.55		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023 12/09/2023	2309-07855 2309-07856	0.00	67.25 37.00		Gt Schools Gt Schools	Yes
Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total		Food & Drink	231	12/09/2023	2309-07857	0.00	51.80		Gt Schools	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Code	ie	Number	VAT Amount		Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07858 2309-07859	0.00	78.6		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023	2309-07859	0.00	37.0i 31.4i		Gt Schools Gt Schools	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07861	0.00	45.70		Gt Schools	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07862	0.00	25.0		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023 12/09/2023	2309-07863	0.00	45.69 48.79		Gt Schools Gt Schools	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07865	0.00	62.3		Gt Schools	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07866	0.00	492.7		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023	2309-07867 2309-07868	0.00	45.6° 70.86		Gt Schools	Yes Yes
Leeds City Council		Communities. Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07869	0.00	284.5		Gt Schools	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07870	0.00	41.0		Gt Schools	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink Food & Drink	231	12/09/2023	2309-07871	0.00	15.2		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Commercial Services Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink	231 231	12/09/2023	2309-07872	0.00	246.13 44.8		Gt Schools Gt Schools	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07874	0.00	11.69		Gt Schools	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07875	0.00	86.2		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023	2309-07876 2309-07877	0.00	39.29 347.72		Gt Schools	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07878	0.00	57.0		Gt Schools	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07879	0.00	50.2		Gt Schools	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07880 2309-07881	0.00	37.0		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023	2309-07881	0.00	54.9i 300.4i		Gt Schools Gt Schools	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07883	0.00	54.9		Gt Schools	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07884	0.00	40.3	R	Gt Schools	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink	231	12/09/2023	2309-07885	0.00	67.2		Gt Schools Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023	2309-07886	0.00	51.5 51.8		Gt Schools	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07888	0.00	11.5		Gt Schools	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07889	0.00	46.7		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023	2309-07890 2309-07891	0.00	40.9i 30.6i		Gt Schools Gt Schools	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07892	0.00	82.9		Gt Schools	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07893	0.00	71.4		Gt Schools	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07894	0.00	78.6		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023	2309-07895 2309-07896	0.00	64.2		Gt Schools Gt Schools	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07897	0.00	51.8		Gt Schools	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07898	0.00	24.8		Gt Schools	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07899	0.00	57.0		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023	2309-07900	0.00	30.0° 54.2°		Gt Schools Gt Schools	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07902	0.00	7.872.2		Gt Schools	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07903	0.00	30.6	5 R	Gt Schools	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-07904	0.00	51.8		Gt Schools	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Total Social Care	Supplies and Services Agency Payments	Food & Drink Services Rendered By Other Organisations	231 511	19/09/2023 01/09/2023	2309-07905 2309-07906	0.00	28,827.16 8,202.66		Gt Schools GUISELEY CHILDRENS DAY NURSERY	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2023	2309-07907	0.00	1,722.5		Guiseley Community Foundation	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626	26/09/2023	2309-07908	0.00	5,997.5	B R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	29/09/2023 26/09/2023	2309-07909 2309-07910	0.00	205.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	06/09/2023	2309-07910	0.00	6.8 250.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-07912	0.00	20.0		Gykomedia Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-07913	0.00	29.3		H & M	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023	2309-07914	0.00	36.0i 9.0i		H DEMIRBAG H DEMIRBAG	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-07915	0.00	18.0		H DEMIRBAG	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-07917	0.00	18.0	R	H DEMIRBAG	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-07918	0.00	18.0		H DEMIRBAG	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Capital Maintenance Strategic Housing Partnership & Support	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	15/09/2023 01/09/2023	2309-07919	0.00	87,514.0 850.0		H H HANSON LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-07921	0.00	850.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-07922	0.00	1,058.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Services Rendered By Other Organisations Bought In Professional Services	511 277	01/09/2023	2309-07923	0.00	529.20 22.50		REDACTED PERSONAL DATA H RIBEIRO	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	06/09/2023	2309-07924	0.00	18.0		H RIBEIRO	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-07926	0.00	18.0		H RIBEIRO	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-07927	0.00	18.0		H RIBEIRO	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-07928	0.00	18.00 27.00		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-07929	0.00	18.0		H RIBEIRO	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-07931	0.00	27.0		H RIBEIRO	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-07932	0.00	18.0		H RIBEIRO	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-07933 2309-07934	0.00	27.0i 18.0i		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-07935	0.00	18.0		H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-07936	0.00	30.0		H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-07937	0.00	18.0		H RIBEIRO	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-07938	0.00	18.00 22.50		H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-07940	0.00	18.0		H RIBEIRO	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-07941	0.00	22.50		H RIBEIRO	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-07942	0.00	18.0		H RIBEIRO	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Recycling & Reuse Charges	241 234	08/09/2023 08/09/2023	2309-07943	0.00	113.74 88,678.1		H Samuel H W MARTIN WASTE LIMITED	Yes No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-07945	0.00	1,223.2		H264	No
Leeds City Council	30/09/2023	Adults and Health	Supporting People	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/09/2023	2309-07946	0.00	273.5	2 R	HABINTEG	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/09/2023	2309-07947	0.00	268.2		Hadi Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-07948	0.00	1,296.3		Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-07950	0.00	28,189.3		Hadi Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-07951	0.00	676.10	R	Hadi Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	27/09/2023 27/09/2023	2309-07952 2309-07953	0.00	1,966.8 9,252.9		Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support	575	27/09/2023	2309-07953	0.00	715.2		Hadi Care Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name							Revenue		
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	27/09/2023 27/09/2023	2309-07955 2309-07956	0.00	2,160.0 6.693.8		Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	08/09/2023	2309-07957	0.00	138.3	R	Hags-Smp Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29/08/2023 29/08/2023	2309-07958 2309-07959	0.00	323.2		Haighs (Guisley) Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231 231	04/09/2023	2309-07959	0.00	476.9 270.4		Haighs (Guisley) Ltd Haighs (Guisley) Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-07961	0.00	1,131.1		Haighs (Guisley) Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/09/2023 11/09/2023	2309-07962 2309-07963	0.00	252.0 139.9		Haighs (Guisley) Ltd Haighs (Guisley) Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-07964	0.00	162.7		Haighs (Guisley) Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/09/2023 25/09/2023	2309-07965 2309-07966	0.00	106.2 148.6		Haighs (Guisley) Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/09/2023	2309-07967	0.00	148.6		Haighs (Guisley) Ltd HAIGHS (GUISELEY) LTD	Yes No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	01/09/2023	2309-07968	0.00	153.6		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/2023	2309-07969 2309-07970	0.00	138.3 44.5		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/09/2023	2309-07971	0.00	148.7	1 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	08/09/2023	2309-07972	0.00	29.4		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/09/2023 08/09/2023	2309-07973 2309-07974	0.00	500.9 38.6		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/09/2023	2309-07975	0.00	109.6		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/09/2023 15/09/2023	2309-07976	0.00	260.1 57.4		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2023	2309-07978	0.00	75.5		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/09/2023	2309-07979	0.00	154.5		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Telephones Food & Drink	213 231	22/09/2023 22/09/2023	2309-07980 2309-07981	0.00	96.9 235.7		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2023	2309-07982	0.00	125.7		HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/09/2023	2309-07983	0.00	31.0		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Food & Drink Telephones	231 213	29/09/2023 29/09/2023	2309-07984 2309-07985	0.00	143.8 44.0		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/09/2023	2309-07986	0.00	198.6	6 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	27/09/2023	2309-07987	0.00	70,703.5		Haighs Solicitors	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/09/2023 06/09/2023	2309-07988 2309-07989	0.00	201.1 921.9		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-07990	0.00	55,118.7		Hales Group Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-07991	0.00	8,647.6		Hales Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	06/09/2023 20/09/2023	2309-07992 2309-07993	0.00	603.4 40.0		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-07994	0.00	63,181.3		Hales Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-07995 2309-07996	0.00	12,410.4 625.8		Hales Group Ltd Hales Group Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/09/2023	2309-07996	0.00	357.6		Hales Group Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/09/2023	2309-07998	0.00	245.8		Hales Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-07999 2309-08000	0.00	53,087.4 357.6		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-08001	0.00	24,417.6		Hales Group Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-08002	0.00	145.2		Hales Group Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	27/09/2023 27/09/2023	2309-08003 2309-08004	0.00	357.6 3,129.0		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	09/09/2023	2309-08005	0.00	35.0		Halfords 0472	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-08006	0.00	25.0		Halfords 0472	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023 19/09/2023	2309-08007 2309-08008	0.00	15.9 40.0		Halfords 0878 Halfords 0878	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	21/09/2023	2309-08009	0.00	355.0	R	Halfords E.Comm	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	29/09/2023 08/09/2023	2309-08010 2309-08011	0.00	30,977.8 23.449.2		Halliwell Homes (Midlands Division) Ltd HALLIWELL HOMES LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/09/2023	2309-08012	0.00	-23,449.2		HALLIWELL HOMES LIMITED	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-08013	0.00	24,856.2		HALLIWELL HOMES LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206	06/09/2023 13/09/2023	2309-08014 2309-08015	0.00	108.9 1.5		Halloweencostumes.Co.Uk Halton Convenience Store	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	25/09/2023	2309-08016	0.00	1,220.1	R	HAMARA (HLC)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Payments To Voluntary Organisations	568 561	25/09/2023 29/09/2023	2309-08017 2309-08018	0.00	4,361.5 17.092.1		HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-08019	0.00	135.0		Hamayoon Gharwal	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-08020	0.00	117.0		Hamayoon Gharwal	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-08021 2309-08022	0.00	36.0 18.0		Hamayoon Gharwal Hamayoon Gharwal	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-08023	0.00	200.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total	Supplies and Services	Grants To Businesses	243 277	25/09/2023 01/09/2023	2309-08024 2309-08025	0.00	180.4 3.571.4		Hampshirefl	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	08/09/2023	2309-08025	0.00	3,571.4		Hamptons Resourcing Limited Hamptons Resourcing Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-08027	0.00	2,470.4	R	Hamshaw Court	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Payments To Voluntary Organisations Contact	561 548	29/09/2023 22/09/2023	2309-08028 2309-08029	0.00	6,765.5 13.1		Hamwattan Elderly Centre REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Furniture And Equipment	203	29/08/2023	2309-08030	0.00	28.7		Handledesign.Co.Uk	Yes
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/09/2023	2309-08031	0.00	1,750.0		Handling Movement and Ergonomics Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	70 265	29/09/2023 14/09/2023	2309-08032 2309-08033	0.00	495.0 13.9		Handling Movement and Ergonomics Limited Handymans Supplies (Mo	No Yes
Leeds City Council	30/09/2023	Children and Families	Learning	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-08034	0.00	850.0		Hannah Lynch	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-08035	0.00	317.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Social Care Highways	Internal Recharges Supplies and Services	Legal Disbursements Operational Materials	411 205	08/09/2023 05/09/2023	2309-08036 2309-08037	0.00	360.0 1.797.0		Hannah Whitehouse Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	05/09/2023	2309-08038	0.00	34.5		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/09/2023 05/09/2023	2309-08039 2309-08040	0.00	17.2 34.5		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/09/2023	2309-08040	0.00	34.5 86.2		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	05/09/2023	2309-08042	0.00	33.0	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/09/2023 05/09/2023	2309-08043 2309-08044	0.00	849.8 7,245.3		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	05/09/2023	2309-08045	0.00	1,666.5		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	05/09/2023	2309-08046	0.00	2,512.6	3 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/09/2023 05/09/2023	2309-08047 2309-08048	0.00	8,945.0 3,956.8		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-08049	0.00	5.7	5 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-08050	0.00	155.2		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-08051	0.00	8.0		Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Loods O'to Course!	30/09/2023	Ch. Paralament	U. d	0	On continue of Materials		07/09/2023	2309-08052	0.00	51.75	Revenue	Harris Over Bud at Ferral Int	
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023	2309-08052	0.00	172.50		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-08054	0.00	1,093.05	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-08055	0.00	1,390.59		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023	2309-08056 2309-08057	0.00	11,821.82 6,333.87		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-08058	0.00	3,638.33	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-08059	0.00	7,230.69		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023	2309-08060 2309-08061	0.00	2,223.84 7,232.53		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-08062	0.00	7,164.59		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-08063	0.00	1,420.97		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023	2309-08064 2309-08065	0.00	559.18 305.28		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	205	07/09/2023	2309-08065	0.00	222.71		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08067	0.00	63.25		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08068	0.00	23.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-08069 2309-08070	0.00	23.00 28.75		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08071	0.00	69.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08072	0.00	40.25		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-08073 2309-08074	0.00	23.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08075	0.00	467.21		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08076	0.00	1,672.01		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-08077 2309-08078	0.00	14,516.56 5.804.83		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08079	0.00	2,839.01		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08080	0.00	12,807.73		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08081	0.00	842.45		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-08082 2309-08083	0.00	6,916.81 805.66		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08084	0.00	4,896.48		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08085	0.00	3,627.29		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-08086 2309-08087	0.00	8,225.81 299.22		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-08088	0.00	11.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-08089	0.00	74.75		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023	2309-08090 2309-08091	0.00	74.75 34.50		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14/09/2023	2309-08091	0.00	5,450,14		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-08093	0.00	4,133.14		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-08094	0.00	3,601.54		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023	2309-08095 2309-08096	0.00	3,634.65		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-08097	0.00	1,280.22		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-08098	0.00	294.89		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023	2309-08099 2309-08100	0.00	299.22 232.21		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/09/2023	2309-08101	0.00	310.00		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-08102	0.00	69.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-08103	0.00	86.25		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-08104	0.00	7,291.38		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-08106	0.00	5,756.73		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-08107	0.00	993.64		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-08108 2309-08109	0.00	835.09 4.214.80		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-08110	0.00	5,730.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-08111	0.00	5,095.08		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-08112	0.00	7,131.05 5.672.21		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/09/2023	2309-08113	0.00	299.22		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-08115	0.00	6.90		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-08116	0.00	7,175.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/2023 21/09/2023	2309-08117 2309-08118	0.00	319.60 2.890.03		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-08119	0.00	5,680.95		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-08120	0.00	2,882.74		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/2023 21/09/2023	2309-08121 2309-08122	0.00	4,760.37 5.726.13		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-08123	0.00	5,747.99		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-08124	0.00	5,796.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-08125	0.00	185.19		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-08126	0.00	69.00 57.50		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-08128	0.00	97.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-08129	0.00	150.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-08130 2309-08131	0.00	300.75 2.922.09		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-08132	0.00	1,195.61		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-08133	0.00	2,077.40		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-08134 2309-08135	0.00	4,354.71 1.425.34		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-08135 2309-08136	0.00	1,425.34 5,347.14		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-08137	0.00	10,848.79		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-08138	0.00	5,647.43		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-08139 2309-08140	0.00	995.57 10.856.13		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	22/09/2023	2309-08140	0.00	6,188.12		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/09/2023	2309-08142	0.00	224.61	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/09/2023	2309-08143	0.00	232.21		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/09/2023 28/09/2023	2309-08144 2309-08145	0.00	404.40 -5.75		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/09/2023	2309-08146	0.00	8,658.06		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/09/2023	2309-08147	0.00	6,505.84		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/09/2023	2309-08148	0.00	5,064.46	К	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
				Name		•				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/09/2023 29/09/2023	2309-08149 2309-08150	0.00	301.75 R 277.75 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-08151	0.00	968.56 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-08152 2309-08153	0.00	248.56 R 46.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-08154	0.00	46.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-08155	0.00	16,179.37 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-08156 2309-08157	0.00	7,272.99 R 1,386.91 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-08158	0.00	982.06 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-08159 2309-08160	0.00	6,264.99 R 5.512.68 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-08161	0.00	2,610.11 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-08162	0.00	7,228.85 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-08163 2309-08164	0.00	4,931.84 R 2.674.49 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/09/2023	2309-08165	0.00	230.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Insurance	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-08166 2309-08167	0.00	8,477.91 R	Happy Homecare Services Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Insurance Social Care Total	Supplies and Services Appropriations	Insurance Claims Leaving Care Allowances	248 634	28/09/2023 04/09/2023	2309-08167	0.00	1,000.00 R 12.10 R	Hare & Hounds	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/09/2023	2309-08169	0.00	45.53 R	Harehills Childrens Centre	No
Leeds City Council	30/09/2023	Adults and Health Children and Families	Other Adult Services Social Care	Supplies and Services	Conference Meetings Training & Development	253 70	15/09/2023 28/09/2023	2309-08170 2309-08171	0.00	727.00 R 288.00 R	Harehills CIC Harehills CIC	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Agency Payments	Residential	580	13/09/2023	2309-08171	0.00	7,936.36 R	Harlington House	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/09/2023	2309-08173	0.00	20,686.74 R	Harmony Childrens Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	General External Residential Placements Bought In Professional Services	507 277	21/09/2023 04/09/2023	2309-08174	0.00	20,686.74 R 40.00 R	Harmony Childrens Services REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/09/2023	2309-08176	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/09/2023	2309-08177	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/09/2023 28/09/2023	2309-08178 2309-08179	0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/09/2023	2309-08180	0.00	552.00 R	Harriet Williams	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/09/2023	2309-08181	0.00	514.00 R	Harriet Williams	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	07/09/2023 15/09/2023	2309-08182 2309-08183	0.00	130.00 R 548.00 R	Harriet Williams Harriet Williams	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-08184	0.00	70.92 R	HARRISON HIRE & SALES	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Environmental Action (City Centre) Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265 574	15/09/2023 13/09/2023	2309-08185 2309-08186	0.00	227.00 R	HARRISON HIRE & SALES HARROGATE LODGE	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Day Centre	574 564	12/09/2023	2309-08186	0.00	24,942.84 R 205.44 R	Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/09/2023	2309-08188	0.00	706.20 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/09/2023 12/09/2023	2309-08189 2309-08190	0.00	196.88 R 513.60 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/09/2023	2309-08191	0.00	385.20 R	Harrogate Skills 4 Living Centre	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-08192	0.00	330.00 R	HARROW GREEN LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	01/09/2023 27/09/2023	2309-08193 2309-08194	0.00	412.50 R 15.40 R	HARROW GREEN LIMITED REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/09/2023	2309-08195	0.00	8.96 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Insurance	Jcs For People With Learning Disabilitie Insurance	Agency Payments Supplies and Services	Residential Insurance Claims	580 248	13/09/2023 29/09/2023	2309-08196 2309-08197	0.00	2,724.00 R 247.00 R	HARRY PRIESTLEY HOUSE REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	248	01/09/2023	2309-08197	0.00	247.00 R 841.08 R	Harsco Metals Group Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2023	2309-08199	0.00	849.68 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023 07/09/2023	2309-08200 2309-08201	0.00	1,076.56 R 695.72 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-08202	0.00	701.92 R	Harsco Metals Group Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-08203	0.00	810.12 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023 07/09/2023	2309-08204 2309-08205	0.00	829.04 R 687.14 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-08206	0.00	701.92 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023 15/09/2023	2309-08207 2309-08208	0.00	688.00 R 689.72 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-08209	0.00	1,062.88 R	Harsco Metals Group Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-08210	0.00	1,076.56 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-08211	0.00	8,780.94 R 6.477.78 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-08213	0.00	1,380.46 R	Hart & Sumpner Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-08214	0.00	5,596.06 R	Hart & Sumpner Limited Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 20/09/2023	2309-08215 2309-08216	0.00	82.16 R 8.967.47 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-08217	0.00	16,238.11 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Residential Care Dementia Other Equipment	571 203	13/09/2023 14/09/2023	2309-08218	0.00	622.04 R 48.96 R	Hartwell Lodge Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/09/2023	2309-08220	0.00	1,570.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/09/2023	2309-08221	0.00	498.30 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	22/09/2023 29/09/2023	2309-08222 2309-08223	0.00	258.75 R 1,774.75 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-08224	0.00	1,570.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 248	29/09/2023	2309-08225	0.00	1,867.70 R	Harvest Healthcare Ltd Hastings Direct	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Insurance Adults and Health	Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Insurance Claims Residential	248 580	14/09/2023 13/09/2023	2309-08226 2309-08227	0.00	2,945.64 R 27,709.32 R	HATZFELD CARE LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	07/09/2023	2309-08228	0.00	8.14 R	Haute Dolci Bolton	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Payments To Voluntary Organisations	580 561	13/09/2023 29/09/2023	2309-08229 2309-08230	0.00	6,801.08 R 17,039.66 R	Havenmere Care Home HAWKSWORTH OLDER PEOPLE SUPPORT	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Supplies and Services	Licences	266	19/09/2023	2309-08231	0.00	27.23 R	Hawksworth Wood Childrens Centre	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/09/2023	2309-08232	0.00	250.00 R	Hawthorn Surgery	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310	01/09/2023 28/09/2023	2309-08233	0.00	564.48 R 19.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-08235	0.00	529.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-08236	0.00	408.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Insurance Strategy and Resources	Insurance Commercial Services	Supplies and Services Supplies and Services	Insurance Claims Memberships	248 226	28/09/2023 12/09/2023	2309-08237	0.00	576.00 R 726.00 R	Haymans Solicitors Haynes Group Limited	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Publication And Promotion	267	11/09/2023	2309-08239	0.00	22.74 R	Haynes Publishing	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-08240	0.00	1,083.92 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	13/09/2023 13/09/2023	2309-08241	0.00	2,665.45 R 2,665.44 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Employees	Recruitment Advertising	80	13/09/2023	2309-08243	0.00	2,110.45 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	15/09/2023 13/09/2023	2309-08244 2309-08245	0.00	6,840.00 R 2,453.64 R	Hc One Ltd HC-One Limited	No No
ony oddinon	55,55,2525		22200 FOR ORDER FOR AND OVER	. garay r aymenta		370	.0,00,2020	2000-00240	5.00	2,700.04 1		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name							Revenue		
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Strategic Accounts	Services For Older People Under 65 P/Dis Miscellaneous	Agency Payments Supplies and Services	Home Care Non-Recurring Grants	568 227	27/09/2023 12/09/2023	2309-08246 2309-08247	0.00	1,848.00 467.95		HD Care Ltd HEADINGLEY DEVELOPMENT TRUST LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-08248	0.00	9,202.26		HEADINGLEY HALL NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	13/09/2023	2309-08249 2309-08250	0.00	25,611.21 5,231.00		Headingley Nursing Home Headingley Nursing Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-08251	0.00	7,649.37		Headingley Nursing Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-08252	0.00	3,530.00		Headingley Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	13/09/2023 13/09/2023	2309-08253 2309-08254	0.00	2,974.60		Headingley Nursing Home Headingley Nursing Home	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-08255	0.00	-15,953.18	3 R	Headingley Nursing Home	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Direct Payments Home Care	626 568	20/09/2023 20/09/2023	2309-08256 2309-08257	0.00	4,640.00 7.792.72		Headingley Pre School Healing Hands Care Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/09/2023	2309-08258	0.00	178.80		Healing Hands Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-08259	0.00	1,712.16		Healing Hands Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Environmental Health	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	21/09/2023 15/09/2023	2309-08260 2309-08261	0.00	989.80 15,402.90		Health & Fitness Education Ltd Health & Safety Executive	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/09/2023	2309-08262	0.00	-18,784.24	1 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	22/09/2023	2309-08263	0.00	20,770.09		Health For All (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Communities	Supplies and Services	Day Centre Grant Related Expenditure	564 290	22/09/2023 26/09/2023	2309-08264 2309-08265	0.00	19,826.00 7,633.00		Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/09/2023	2309-08266	0.00	781.66		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	04/09/2023	2309-08267 2309-08268	0.00	137.94 160.93		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08269	0.00	147.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08270	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023	2309-08271	0.00	160.93 183.92		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08273	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08274	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023 04/09/2023	2309-08275 2309-08276	0.00	206.91 183.92		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08277	0.00	137.94	l R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	04/09/2023	2309-08278 2309-08279	0.00	137.94 206.91		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	04/09/2023	2309-08279	0.00	91.96		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08281	0.00	45.98		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	04/09/2023	2309-08282 2309-08283	0.00	91.96 252.89		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	04/09/2023	2309-08284	0.00	137.94		Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08285	0.00	275.88		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023	2309-08286 2309-08287	0.00	147.00 196.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/09/2023	2309-08288	0.00	137.94		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08289	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023	2309-08290 2309-08291	0.00	275.88 183.92		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08292	0.00	68.97		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	04/09/2023	2309-08293 2309-08294	0.00	68.97 206.91		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	04/09/2023	2309-08294	0.00	137.9		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08296	0.00	91.96	S R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023 04/09/2023	2309-08297 2309-08298	0.00	68.97 275.88		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08299	0.00	22.99		Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08300	0.00	80.46		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023	2309-08301	0.00	93.87		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08303	0.00	93.87		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	04/09/2023 04/09/2023	2309-08304 2309-08305	0.00	104.30		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	04/09/2023	2309-08305	0.00	107.28		Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08307	0.00	120.69		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023	2309-08308	0.00	107.28 80.46		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08310	0.00	80.46		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08311	0.00	120.69		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023	2309-08312 2309-08313	0.00	53.64 26.82		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08314	0.00	53.64	l R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023	2309-08315 2309-08316	0.00	147.51 80.46		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08317	0.00	160.92		Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08318	0.00	107.28	3 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023 04/09/2023	2309-08319 2309-08320	0.00	160.92 107.28		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08321	0.00	58.11		Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08322	0.00	40.23		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023	2309-08323	0.00	120.69 80.46		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08325	0.00	53.64		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-08326	0.00	40.23		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/09/2023	2309-08327 2309-08328	0.00	781.66 137.94		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08329	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	12/09/2023	2309-08330 2309-08331	0.00	147.00 183.92		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	12/09/2023	2309-08331	0.00	183.92		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08333	0.00	183.92	2 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/09/2023	2309-08334 2309-08335	0.00	160.93 183.92		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08336	0.00	206.91		Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08337	0.00	183.92	2 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/09/2023 12/09/2023	2309-08338 2309-08339	0.00	137.94 137.94		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08340	0.00	206.91	I R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08341	0.00	91.96		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Audito dilla meditii	Services For Adults Orider to Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08342	0.00	45.98	, ,	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Team o							Revenue		odia
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/09/2023 12/09/2023	2309-08343 2309-08344	0.00	91.9 252.8		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08345	0.00	137.9		Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08346	0.00	275.8	B R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	12/09/2023	2309-08347	0.00	147.0		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/09/2023 12/09/2023	2309-08348 2309-08349	0.00	196.0 137.9		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08350	0.00	220.7		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08351	0.00	275.8		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/09/2023	2309-08352 2309-08353	0.00	183.9 68.9		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08353	0.00	68.9		Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08355	0.00	206.9		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08356	0.00	137.9		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/09/2023 12/09/2023	2309-08357 2309-08358	0.00	91.9 68.9		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08359	0.00	275.8		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/09/2023	2309-08360	0.00	91.9		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	18/09/2023 18/09/2023	2309-08361	0.00	524.1		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	18/09/2023	2309-08362 2309-08363	0.00	165.5 193.1		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08364	0.00	147.0		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08365	0.00	220.7		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08366	0.00	193.1		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/09/2023 18/09/2023	2309-08367 2309-08368	0.00	220.7 193.1		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08369	0.00	220.7		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08370	0.00	248.2		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08371	0.00	220.7		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/09/2023 18/09/2023	2309-08372 2309-08373	0.00	165.5 165.5		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08374	0.00	248.2		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08375	0.00	110.3		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08376	0.00	55.1		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/09/2023 18/09/2023	2309-08377 2309-08378	0.00	110.3 303.4		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08379	0.00	165.5		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08380	0.00	331.0		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08381	0.00	147.0		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	18/09/2023 18/09/2023	2309-08382 2309-08383	0.00	196.0 137.9		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08384	0.00	220.7		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08385	0.00	331.0		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	18/09/2023 18/09/2023	2309-08386 2309-08387	0.00	220.7 82.7		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	18/09/2023	2309-08387	0.00	82.7		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/09/2023	2309-08389	0.00	248.2		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08390	0.00	229.9		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08391	0.00	91.9		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-08392 2309-08393	0.00	68.9 275.8		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08394	0.00	91.9		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-08395	0.00	1,530.0		Hearts At Home Homecare Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-08396 2309-08397	0.00	42,373.2 11,647.7		Heathcotes Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-08397	0.00	4,076.6		Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-08399	0.00	34,639.2		Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-08400	0.00	9,020.4		Heathcotes Beeston	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	13/09/2023 13/09/2023	2309-08401 2309-08402	0.00	57,471.6 3,975.4		Heathcotes Beeston Heathcotes Blackburn	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-08403	0.00	8.260.2		Heathcotes Bradford	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-08404	0.00	15,364.6	B R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-08405	0.00	20,570.5		Heathcotes Group	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023	2309-08406 2309-08407	0.00	12,446.6 72.140.2		Heathcotes Leeds and Morley Heathcotes Leeds and Morley	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-08408	0.00	10,812.7		Heathcotes M Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-08409	0.00	60,538.9	9 R	Heathcotes Pd Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-08410	0.00	69.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	01/09/2023 08/09/2023	2309-08411	0.00	14.0 14.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2023	2309-08413	0.00	14.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-08414	0.00	400.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	21/09/2023 28/09/2023	2309-08415 2309-08416	0.00	4.5 1,500.0		REDACTED PERSONAL DATA Heaton Group	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-08416	0.00	1,500.0		Heaton Group Heaton Lodge Private Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-08418	0.00	3,846.2		Heaton Lodge Private Nursery	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-08419	0.00	47.7		Heavebury Limited	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services	Other Equipment Bought In Professional Services	203 277	08/09/2023 06/09/2023	2309-08420 2309-08421	0.00	670.4 18.0		Heavebury Limited Heaven Beyene	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-08421	0.00	18.9		Heaven Bevene	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-08423	0.00	18.0	R	Heaven Beyene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-08424	0.00	18.0		Heaven Beyene	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-08425 2309-08426	0.00	18.0 18.0		Heaven Beyene Heaven Beyene	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/09/2023	2309-08426	0.00	18.0 18.0		Heaven Beyene Heaven Beyene	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-08428	0.00	18.0	R	Heaven Beyene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-08429	0.00	18.0		Heaven Beyene	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-08430 2309-08431	0.00	18.0 18.0		Heaven Beyene Heaven Bevene	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/09/2023	2309-08431	0.00	22.5		Heaven Beyene Heaven Beyene	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-08433	0.00	18.0	R	Heaven Beyene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-08434	0.00	18.0		Heaven Beyene	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 13/09/2023	2309-08435 2309-08436	0.00	18.0 18.0		Heaven Beyene HEDIEH SEDDIGHI GHAFFARI	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/09/2023	2309-08436	0.00	18.0 52.8		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/09/2023	2309-08438	0.00	50.6	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/09/2023	2309-08439	0.00	6.6	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	е	Number	VAT Amount		Revenue		Card
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	01/09/2023 21/09/2023	2309-08440 2309-08441	0.00	529.20 44.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/09/2023	2309-08441	0.00	44.00 526.78		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-08443	0.00	1,587.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-08444	0.00	882.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	01/09/2023	2309-08445 2309-08446	0.00	31.99 45.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/09/2023	2309-08447	0.00	80.00		Helen Ramshaw	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/09/2023	2309-08448	0.00	100.00		Helen Ramshaw	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Section 17	411 551	29/09/2023 07/09/2023	2309-08449 2309-08450	0.00	647.40 50.00		HELEN ROBERTS REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	07/09/2023	2309-08450	0.00	972.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	21/09/2023	2309-08452	0.00	1,282.04	4 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-08453	0.00	589.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Bought In Professional Services	267 277	15/09/2023 06/09/2023	2309-08454 2309-08455	0.00	500.00 25.50		Helena Dolby Photography Heliane Smith	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-08456	0.00	25.50		Heliane Smith	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-08457	0.00	25.50		Heliane Smith	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023	2309-08458 2309-08459	0.00	18.00 39.00		Heliane Smith Heliane Smith	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/09/2023	2309-08459	0.00	25.50		Heliane Smith	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-08461	0.00	30.00		Heliane Smith	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-08462	0.00	25.50		Heliane Smith	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-08463 2309-08464	0.00	34.50 25.50		Heliane Smith Heliane Smith	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-08465	0.00	34.50		Heliane Smith	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-08466	0.00	34.50	R	Heliane Smith	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-08467	0.00	25.50		Heliane Smith	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-08468 2309-08469	0.00	37.50 25.50		Heliane Smith Heliane Smith	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-08470	0.00	25.50		Heliane Smith	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-08471	0.00	25.50		Heliane Smith	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-08472	0.00	27.00		Heliane Smith	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-08473 2309-08474	0.00	25.50 34.50		Heliane Smith Heliane Smith	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-08475	0.00	25.50		Heliane Smith	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-08476	0.00	25.50	R	Heliane Smith	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-08477	0.00	25.50		Heliane Smith	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-08478 2309-08479	0.00	25.50 25.50		Heliane Smith Heliane Smith	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-08480	0.00	25.50		Heliane Smith	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-08481	0.00	43.50	R	Heliane Smith	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-08482	0.00	25.50		Heliane Smith	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 20/09/2023	2309-08483 2309-08484	0.00	570.00 420.00		Hellohiphop Hellohiphop	No No
Leeds City Council	30/09/2023	City Development	Economic Development Total	Supplies and Services	Bought In Professional Services	277	21/09/2023	2309-08485	0.00	234.12		Helloprint United Kingdom	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-08486	0.00	27.00		Helma Bakuniene	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	13/09/2023	2309-08487 2309-08488	0.00	36.00 2,172.80		Helma Bakuniene HEMSWORTH PARK NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-08489	0.00	5,467.56		HENCONNER LANE - VOYAGE 1 LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	01/09/2023	2309-08490	0.00	3,804.36	6 R	Henderson Scott Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	01/09/2023	2309-08491	0.00	1,875.00		Henderson Scott Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	22/09/2023	2309-08492 2309-08493	0.00	937.50 937.50		Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	22/09/2023	2309-08494	0.00	937.50		Henderson Scott Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	13/09/2023	2309-08495	0.00	5,817.28		HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Day Centre	580 564	13/09/2023	2309-08496 2309-08497	0.00	54,908.30 508.35		HENSHAW YOKSHIRE Henshaws Society For Blind People	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/09/2023	2309-08497	0.00	1.018.74		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/09/2023	2309-08499	0.00	64,847.53		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/09/2023	2309-08500	0.00	224.84		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/09/2023	2309-08501 2309-08502	0.00	163.52 265.72		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08503	0.00	81.76		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08504	0.00	122.64		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/09/2023	2309-08505 2309-08506	0.00	286.16 235.06		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08507	0.00	204.40		Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08508	0.00	224.84	4 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08509	0.00	490.56		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Contingency-Supplies & Services Home Care	268 568	07/09/2023 07/09/2023	2309-08510 2309-08511	0.00	429.24 245.28		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08512	0.00	143.08		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08513	0.00	245.28		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	07/09/2023	2309-08514	0.00	163.52 286.16		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	07/09/2023	2309-08515	0.00	286.16 183.96		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08517	0.00	81.76		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/09/2023	2309-08518	0.00	224.84		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08519	0.00	81.76 286.16		Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/09/2023	2309-08520 2309-08521	0.00	286.16 245.28		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08522	0.00	245.28	B R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08523	0.00	306.60		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/09/2023	2309-08524 2309-08525	0.00	122.64		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	07/09/2023	2309-08525	0.00	122.64		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08527	0.00	367.92		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08528	0.00	817.60		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/09/2023 07/09/2023	2309-08529 2309-08530	0.00	122.64		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08531	0.00	81.76		Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08532	0.00	81.76		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08533	0.00	122.64		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/09/2023 07/09/2023	2309-08534 2309-08535	0.00	81.76 183.96		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08536	0.00	81.76		Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name							Revenue		Caru
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/09/2023 07/09/2023	2309-08537 2309-08538	0.00	81.70 183.90		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08539	0.00	306.6		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-08540	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/09/2023 08/09/2023	2309-08541 2309-08542	0.00	183.9i		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/09/2023	2309-08543	0.00	91.9		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/09/2023	2309-08544	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-08545 2309-08546	0.00	337.20 235.00		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08547	0.00	224.8		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08548	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-08549 2309-08550	0.00	204.4		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08551	0.00	286.1		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08552	0.00	265.72		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Contingency-Supplies & Services Home Care	268 568	14/09/2023 14/09/2023	2309-08553 2309-08554	0.00	429.24 245.2		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08555	0.00	143.0	B R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-08556 2309-08557	0.00	490.5i		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08558	0.00	245.2		Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08559	0.00	163.5	2 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-08560 2309-08561	0.00	81.70 183.90		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08562	0.00	286.1		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08563	0.00	306.6		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-08564 2309-08565	0.00	224.8 81.7		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08566	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08567	0.00	122.6		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-08568	0.00	122.6- 183.9		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08570	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08571	0.00	81.7		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-08572 2309-08573	0.00	367.9 817.6		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08574	0.00	102.2		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08575	0.00	122.6		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-08576 2309-08577	0.00	81.76 81.76		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08578	0.00	81.76	5 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08579	0.00	183.9		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-08580 2309-08581	0.00	122.6		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08582	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08583	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-08584 2309-08585	0.00	306.6i 183.9i		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-08586	0.00	183.9		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-08587 2309-08588	0.00	163.53 81.76		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08589	0.00	235.0		Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08590	0.00	286.10		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-08591 2309-08592	0.00	265.72 245.20		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	21/09/2023	2309-08593	0.00	429.2		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08594	0.00	204.4		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-08595 2309-08596	0.00	224.8- 490.5		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08597	0.00	143.0		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-08598	0.00	163.52 245.20		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	21/09/2023	2309-08599	0.00	245.2		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08601	0.00	183.9		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-08602 2309-08603	0.00	306.60 81.70		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/09/2023	2309-08604	0.00	224.8		Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08605	0.00	286.10		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-08606	0.00	81.70 245.20		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08608	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08609	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-08610 2309-08611	0.00	183.9i		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08612	0.00	367.9		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08613	0.00	122.6		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	21/09/2023	2309-08614	0.00	81.76 81.76		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08616	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08617	0.00	817.6		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-08618	0.00	102.20 183.90		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08620	0.00	81.70	5 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	21/09/2023 21/09/2023	2309-08621 2309-08622	0.00	122.6		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023	2309-08622	0.00	81.7		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-08624	0.00	183.9	6 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-08625 2309-08626	0.00	306.6i 183.9i		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-08627	0.00	51.10		Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08628	0.00	235.0		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-08629 2309-08630	0.00	81.76 327.0		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08631	0.00	265.7	2 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08632	0.00	204.4		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Audito dilla meditii	Gervices For Adults Orider 65 Mental/DIS	Agency Payments	Home Care	568	28/09/2023	2309-08633	0.00	163.5	L PL	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experianture Coc	ie	Number	VAT AIIIOUIIL		Revenue		Caru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-08634 2309-08635	0.00	286.16 224.8		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	28/09/2023	2309-08636	0.00	245.2		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08637	0.00	490.5	6 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	28/09/2023	2309-08638	0.00	429.2		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-08639 2309-08640	0.00	143.0i 306.6i		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08641	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08642	0.00	286.10		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-08643 2309-08644	0.00	286.10 163.53		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08645	0.00	183.9		Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08646	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-08647 2309-08648	0.00	224.8		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	28/09/2023	2309-08648	0.00	81.7		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08650	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08651	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-08652 2309-08653	0.00	122.6 122.6		Here To Help Platinum Services Ltd Here To Help Platinum Services I td	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08654	0.00	367.9		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08655	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	28/09/2023 28/09/2023	2309-08656 2309-08657	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	28/09/2023	2309-08658	0.00	102.20 245.20		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08659	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08660	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-08661 2309-08662	0.00	81.76 183.9		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	28/09/2023	2309-08662	0.00	81.7		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08664	0.00	183.9		Here To Help Platinum Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-08665	0.00	306.6		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-08666 2309-08667	0.00	122.6- 183.9		Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Adults and Health Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Other Equipment	203	28/09/2023 01/09/2023	2309-08667	0.00	183.9i 529.9i		Here To Help Platinum Services Ltd Herida Healthcare Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-08669	0.00	3,278.6		HERNCLIFFE NURSING HOME	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-08670	0.00	7.78		Heron Foods Armley	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Total Social Care	Supplies and Services Agency Payments	Office Consumables General External Residential Placements	210 507	05/09/2023 29/09/2023	2309-08671 2309-08672	0.00	9.4		Heron Foods Armley	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements	507	29/09/2023	2309-08672	0.00	6.199.8		Hexagon Care Service Ltd Hexagon Care Service Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-08674	0.00	5.2		Hfcharehills	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/09/2023	2309-08675	0.00	862.5		HHE SOURCING LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205 205	29/09/2023	2309-08676	0.00	153.0		HHE SOURCING LTD HHE SOURCING LTD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments	Operational Materials Residential Care Dementia	205 571	29/09/2023 13/09/2023	2309-08677 2309-08678	0.00	525.9i		HICA SPECIALISED CARE HOMES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-08679	0.00	286.2	4 R	HICA SPECIALISED CARE HOMES	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-08680	0.00	240.0		High Court Enforcement Group Limited	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	04/09/2023 21/09/2023	2309-08681 2309-08682	0.00	2,165.0 670.0		High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-08683	0.00	670.0		High Court Enforcement Group Limited	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-08684	0.00	1,440.0		High Court Enforcement Group Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	21/09/2023	2309-08685	0.00	120.0		High Court Enforcement Group Limited	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	21/09/2023 29/09/2023	2309-08686 2309-08687	0.00	670.0i		High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Appropriations	Young Peoples Rewards	653	21/09/2023	2309-08688	0.00	100.0		High Street Vouchers	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Appropriations	Young Peoples Rewards	653	21/09/2023	2309-08689	0.00	184.0	R	High Street Vouchers	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Appropriations	Young Peoples Rewards	653	21/09/2023	2309-08690 2309-08691	0.00	60.0		High Street Vouchers	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Appropriations Appropriations	Young Peoples Rewards Young Peoples Rewards	653 653	21/09/2023 21/09/2023	2309-08691	0.00	204.0		High Street Vouchers High Street Vouchers	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Allowances	546	22/09/2023	2309-08693	0.00	53.69		High Street Vouchers	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Appropriations	Young Peoples Rewards	653	22/09/2023	2309-08694	0.00	60.0		High Street Vouchers	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Appropriations Appropriations	Young Peoples Rewards Young Peoples Rewards	653 653	22/09/2023 22/09/2023	2309-08695 2309-08696	0.00	100.0		High Street Vouchers High Street Vouchers	Yes Yes
Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Appropriations	Young Peoples Rewards Young Peoples Rewards	653	22/09/2023	2309-08697	0.00	80.0		High Street Vouchers	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Appropriations	Young Peoples Rewards	653	22/09/2023	2309-08698	0.00	20.0		High Street Vouchers	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Appropriations	Young Peoples Rewards	653	22/09/2023	2309-08699	0.00	100.0		High Street Vouchers	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Appropriations Appropriations	Young Peoples Rewards Young Peoples Rewards	653 653	22/09/2023	2309-08700 2309-08701	0.00	100.0		High Street Vouchers High Street Vouchers	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Appropriations	Young Peoples Rewards	653	22/09/2023	2309-08702	0.00	100.0		High Street Vouchers	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Appropriations	Young Peoples Rewards	653	22/09/2023	2309-08703	0.00	140.0	R	High Street Vouchers	Yes
Leeds City Council	30/09/2023	Adults and Health	Public Health Total	Supplies and Services	Office Consumables	210	25/09/2023	2309-08704	0.00	79.0		High Street Vouchers	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023	2309-08705 2309-08706	0.00	28,402.50 17,342.0		HIGHFIELD CARE CENTRE HIGHFIELD CARE CENTRE	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-08707	0.00	725.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-08708	0.00	4,000.0		Hill And Gully Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-08709	0.00	4,000.0		Hill And Gully Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Highways Services For Older People - 65 And Over	Transport Agency Payments	Plant Hire - By Directorate Nursing Care Dementia	305 574	29/09/2023 13/09/2023	2309-08710 2309-08711	0.00	2,209.6 7,388.2		Hill And Smith Ltd HILLBOROUGH NURSING HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-08712	0.00	2,601.2		Hillbury House	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-08713	0.00	3,716.8		Hillcrest	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-08714	0.00	7,917.0		Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	20/09/2023	2309-08715 2309-08716	0.00	7,140.8i 536.4i		Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-08717	0.00	3,905.5		Hillside Lodge	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08/09/2023	2309-08718	0.00	7,964.12		HILTI (GT BRITAIN) LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Office Consumables	210	04/09/2023	2309-08719	0.00	7,291.8		Hilti (Gt. Britain) Ltd.	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Leeds Building Services Total Services For Older People - 65 And Over	Supplies and Services Agency Payments	Office Consumables Nursing Care Dementia	210 574	20/09/2023 13/09/2023	2309-08720 2309-08721	0.00	480.0 4,919.8		Hilti (Gt. Britain) Ltd. Hilton Park Oaklands	Yes No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-08721	0.00	752.4		Hine Labels Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	CONSTRUCTION	3	12/09/2023	2309-08723	0.00	114,622.5		Hinko Construction Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	CONSTRUCTION	3	19/09/2023	2309-08724	0.00	2,140.0		Hinko Construction Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Asset Management Communities	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	27/09/2023 25/09/2023	2309-08725 2309-08726	0.00	117,973.69 1,498.50		Hinko Construction Ltd Hire Intelligence International Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/09/2023	2309-08727	0.00	84.0		Hire World	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08728	0.00	210.0	R	Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 06/09/2023	2309-08729 2309-08730	0.00	20.0 550.2		Hire World Hire World	No No
Leeds City Council	30/08/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational materials	205	JUIUJIZUZJ	2305-00130	0.00	330.2	- IX	rino violid	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Code	9	Number	VAT Amount		Revenue		Card
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08731	0.00	70.0		Hire World	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	06/09/2023 06/09/2023	2309-08732 2309-08733	0.00	68.0 74.0		Hire World Hire World	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08734	0.00	54.0		Hire World	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08735	0.00	36.5		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	06/09/2023 06/09/2023	2309-08736 2309-08737	0.00	108.0		Hire World Hire World	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/09/2023	2309-08737	0.00	27.0		Hire World	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08739	0.00	54.0		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08740	0.00	70.0		Hire World	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	06/09/2023 06/09/2023	2309-08741 2309-08742	0.00	21.0 127.0		Hire World Hire World	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08743	0.00	35.0		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08744	0.00	56.0		Hire World	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	06/09/2023 06/09/2023	2309-08745 2309-08746	0.00	48.00 20.00		Hire World Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/09/2023	2309-08747	0.00	54.0		Hire World	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08748	0.00	20.0	R	Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08749	0.00	34.5		Hire World	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	06/09/2023 06/09/2023	2309-08750 2309-08751	0.00	24.0i 29.0i		Hire World Hire World	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08752	0.00	40.0		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08753	0.00	49.0	R	Hire World	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08754	0.00	29.0		Hire World	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2023	2309-08755	0.00	27.0 32.0		Hire World	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08757	0.00	55.0		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08758	0.00	34.5		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-08759	0.00	54.0		Hire World	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2023 06/09/2023	2309-08760 2309-08761	0.00	16.00 20.00		Hire World Hire World	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-08762	0.00	63.0		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-08763	0.00	18.0		Hire World	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023	2309-08764	0.00	236.6		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-08765 2309-08766	0.00	210.0		Hire World Hire World	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-08767	0.00	55.0		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-08768	0.00	70.0		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-08769	0.00	35.0		Hire World	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-08770 2309-08771	0.00	70.00 140.00		Hire World Hire World	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-08772	0.00	23.8		Hire World	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-08773	0.00	60.0		Hire World	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-08774	0.00	70.00 110.00		Hire World Hire World	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023	2309-08776	0.00	70.0		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-08777	0.00	70.0		Hire World	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-08778	0.00	70.0		Hire World	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-08779 2309-08780	0.00	69.60 70.00		Hire World Hire World	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023	2309-08781	0.00	88.0		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-08782	0.00	80.0		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-08783	0.00	50.0		Hire World	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-08784 2309-08785	0.00	4.20 55.00		Hire World Hire World	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-08786	0.00	196.0		Hire World	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-08787	0.00	500.0		Hire World	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023 29/09/2023	2309-08788 2309-08789	0.00	158.4 25.0		Hire World Hire World	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Strategy and Resources Social Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	01/09/2023	2309-08789	0.00	280.0		HKD Solutions Ltd	No No
Leeds City Council		Strategy and Resources	Human Resources	Employees	Training & Development	70	14/09/2023	2309-08791	0.00	2,250.0		HLM Coaching and Training	No
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Direct Work	549	30/08/2023	2309-08792	0.00	58.5		Hm Passport Office	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	31/08/2023	2309-08793	0.00	58.5		Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Appropriations	Direct Work Leaving Care Allowances	549 634	01/09/2023 05/09/2023	2309-08794	0.00	64.0i 58.5i		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	05/09/2023	2309-08796	0.00	58.5		Hm Passport Office	Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Direct Work	549	05/09/2023	2309-08797	0.00	87.5		Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Agency Payments	Other Hired And Contracted Services Direct Work	265 549	07/09/2023 08/09/2023	2309-08798 2309-08799	0.00	87.50 58.50		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-08800	0.00	87.5		Hm Passport Office	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	08/09/2023	2309-08801	0.00	58.50	R	Hm Passport Office	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	11/09/2023	2309-08802	0.00	58.5		Hm Passport Office	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Direct Work Direct Work	549 549	11/09/2023	2309-08803 2309-08804	0.00	58.50 58.50		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Direct Work	549	14/09/2023	2309-08805	0.00	58.5		Hm Passport Office	Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Direct Work	549	18/09/2023	2309-08806	0.00	87.5	R	Hm Passport Office	Yes
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	18/09/2023	2309-08807	0.00	82.50		Hm Passport Office	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Other External Residential Placement Other External Residential Placement	508	19/09/2023	2309-08808	0.00	25,854.0i 4,920.0i		HM Prison And Probation Service HM Prison And Probation Service	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/09/2023	2309-08810	0.00	25,978.0		HM Prison And Probation Service	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/09/2023	2309-08811	0.00	656.0		HM Prison And Probation Service	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Other External Residential Placement Other External Residential Placement	508 508	19/09/2023 19/09/2023	2309-08812 2309-08813	0.00	7,544.0i 9.512.0i		HM Prison And Probation Service HM Prison And Probation Service	No No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	01/09/2023	2309-08813	0.00	1,065.0		HMCTS	No No
Leeds City Council		Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	01/09/2023	2309-08815	0.00	371.0	R	HMCTS	No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	01/09/2023	2309-08816	0.00	6,775.0		HMCTS	No
Leeds City Council		Strategy and Resources	Legal Services	Internal Income	Legal Disbursements Legal Disbursements	811	08/09/2023	2309-08817	0.00	501.0		HMCTS	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	08/09/2023 08/09/2023	2309-08818 2309-08819	0.00	4,833.0 1.541.0		HMCTS HMCTS	No No
Leeds City Council		Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	15/09/2023	2309-08820	0.00	2,567.8	R	HMCTS	No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	15/09/2023	2309-08821	0.00	1,019.0		HMCTS	No
Leeds City Council Leeds City Council		Strategy and Resources Strategic Landlord	Legal Services Property and Contracts	Internal Income Internal Recharges	Legal Disbursements Legal Disbursements	811 411	15/09/2023 18/09/2023	2309-08822	0.00	3,286.0 1,012.0		HMCTS HMCTS	No No
Leeds City Council	30/09/2023	Strategic Landiord Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements Legal Disbursements	811	22/09/2023	2309-08823	0.00	1,801.0		HMCTS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	22/09/2023	2309-08825	0.00	607.0	R	HMCTS	No
Leeds City Council		Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	22/09/2023	2309-08826	0.00	9,446.0		HMCTS	No
Leeds City Council	30/08/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/09/2023	2309-08827	0.00	6,530.0	, r.	HMCTS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
				Name		·				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	29/09/2023 29/09/2023	2309-08828 2309-08829	0.00	1,150.00 R 630.00 R	HMCTS HMCTS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	29/09/2023	2309-08830	0.00	9,418.00 R	HMCTS	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/09/2023	2309-08831	0.00	678.00 R 226.00 R	Hmcts Bradford135 Hmcts Bradford135	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-08833	0.00	226.00 R	Hmcts Bradford135	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265	12/09/2023	2309-08834 2309-08835	0.00	44.00 R	Hmcts Bradford135	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Communities Total Finance Total	Supplies and Services	Other Hired And Contracted Services	411 265	14/09/2023 20/09/2023	2309-08835	0.00	226.00 R -2,567.50 R	Hmcts Bradford135 Hmcts Bradford135	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Fines And Compensation Orders	623	30/08/2023	2309-08837	0.00	26.00 R	Hmcts Bradford135p	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Mental/Dis Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/09/2023 06/09/2023	2309-08838	0.00	21.67 R 81.00 R	Hmcts Bradford135w Hmcts Grimsby&scunthor096	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-08840	0.00	81.00 R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care/Youth/Early Years	Capital	LAND Home Care	1 568	21/09/2023	2309-08841 2309-08842	0.00	14,700.00 C	HMRC Shipley	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Assessment And Care Management Communities Total	Agency Payments Supplies and Services	Operational Materials	205	13/09/2023 01/09/2023	2309-08842	0.00	12.88 R 23.25 R	REDACTED PERSONAL DATA Hobbycraft	No Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-08844	0.00	9.46 R	Hobbycraft Trading Limite	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Libraries, Arts & Heritage Total Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Payments To Voluntary Organisations	205 561	20/09/2023 29/09/2023	2309-08845 2309-08846	0.00	50.00 R 14,209.91 R	Hobbycraft Trading Limite HOLBECK ELDERLY AID	Yes No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-08847	0.00	7,750.00 R	Holdings Matrix Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-08848	0.00	88.91 R	Holiday Inn Express Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total Social Care Total	Supplies and Services Supplies and Services	Subsistence Office Consumables	256 210	06/09/2023 24/09/2023	2309-08849 2309-08850	0.00	785.63 R 31.44 R	Holiday Inn Express Leeds Holland And Barret	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-08851	0.00	21.59 R	Holland And Barrett	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-08852	0.00	3,356.44 R	HOLLY HOUSE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces Total	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	01/09/2023 21/09/2023	2309-08853 2309-08854	0.00	6,797.70 R 41.77 R	HOLLY HOUSE PRIVATE DAY NURSERY Holly House Veterinary	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-08855	0.00	174.03 R	Holly House Veterinary Hospital	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-08856	0.00	5,165.72 R	Hollybank Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-08857 2309-08858	0.00	97,658.64 R 13,039.96 R	Hollybank Trust HOLLYBANK TRUST	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	30/08/2023	2309-08859	0.00	25.08 R	Hollywood Bowl	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	30/08/2023	2309-08860	0.00	16.00 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Contact Contact	548 548	31/08/2023 04/09/2023	2309-08861 2309-08862	0.00	34.04 R 12.33 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	11/09/2023	2309-08863	0.00	21.09 R	Hollywood Bowl	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	15/09/2023	2309-08864	0.00	21.00 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Educational Visits	282 282	25/09/2023 25/09/2023	2309-08865 2309-08866	0.00	35.37 R 17.52 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-08867	0.00	3,246.56 R	HOLME HOUSE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 571	19/09/2023 13/09/2023	2309-08868 2309-08869	0.00	47.35 R 2.823.44 R	HOLMEWELL ROAD HWRC	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	580	13/09/2023	2309-08869	0.00	2,823.44 R 4.340.60 R	Holyrood House Holyrood House	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	29/08/2023	2309-08871	0.00	2.50 R	Home Bargains	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Furniture & Equipment	201	30/08/2023	2309-08872 2309-08873	0.00	6.04 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Communities Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	31/08/2023	2309-08873	0.00	14.29 R 2.80 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	03/09/2023	2309-08875	0.00	49.15 R	Home Bargains	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Operational Furniture And Equipment	203	04/09/2023	2309-08876	0.00	10.47 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11/09/2023 11/09/2023	2309-08877 2309-08878	0.00	57.99 R 3.30 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Furniture And Fittings	195	11/09/2023	2309-08879	0.00	21.13 R	Home Bargains	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	14/09/2023	2309-08880 2309-08881	0.00	12.00 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Appropriations Supplies and Services	Leaving Care Grants Food & Drink	635 231	14/09/2023 18/09/2023	2309-08882	0.00	19.62 R 6.65 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	20/09/2023	2309-08883	0.00	41.26 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	20/09/2023 21/09/2023	2309-08884 2309-08885	0.00	6.67 R 34.99 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	24/09/2023	2309-08886	0.00	7.99 R	Home Bargains	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	25/09/2023	2309-08887	0.00	49.01 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	25/09/2023 24/09/2023	2309-08888 2309-08889	0.00	30.78 R 4.97 R	Home Bargains Home Bargains Galforth	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	21/09/2023	2309-08890	0.00	17.94 R	Home Bargains Oakwood	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-08891	0.00	415,870.82 R	HOME FARM TRUST LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	19/09/2023 20/09/2023	2309-08892 2309-08893	0.00	395.94 R 419.86 R	Home Group HOME GROUP LIMITED	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	20/09/2023	2309-08894	0.00	10,480.19 R	HOME GROUP LIMITED	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576	20/09/2023	2309-08895	0.00	2,734.90 R	HOME GROUP LIMITED HOME GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	27/09/2023 27/09/2023	2309-08896 2309-08897	0.00	558.60 R 3.346.28 R	HOME GROUP LIMITED	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	27/09/2023	2309-08898	0.00	622.44 R	HOME GROUP LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-08899	0.00	997.75 R	Home Instead Senior Care	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Recreation Total	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Consumables	285 210	30/08/2023	2309-08900	0.00	47.50 R -3.00 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	02/09/2023	2309-08902	0.00	3.75 R	Homebase Ltd 584	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	07/09/2023	2309-08903	0.00	63.75 R	Homebase Ltd 584	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Premises	Grounds Maintenance Work	203 111	20/09/2023	2309-08904	0.00	18.00 R 59.17 R	Homebase Ltd 584 Homebase Ltd 584	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Office Consumables	210	31/08/2023	2309-08906	0.00	9.00 R	Homebase.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	06/09/2023 06/09/2023	2309-08907 2309-08908	0.00	9,209.03 R 89.40 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-08909	0.00	1,303.35 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/09/2023	2309-08910	0.00	2,512.40 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	06/09/2023 13/09/2023	2309-08911 2309-08912	0.00	268.20 R 8,627.85 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/09/2023	2309-08913	0.00	89.40 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/09/2023	2309-08914	0.00	1,303.35 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	13/09/2023 13/09/2023	2309-08915 2309-08916	0.00	2,512.40 R 268.20 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-08917	0.00	8,651.63 R	Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/09/2023	2309-08918	0.00	89.40 R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023 20/09/2023	2309-08919 2309-08920	0.00	1,370.40 R 2,512.40 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/09/2023	2309-08921	0.00	268.20 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023 27/09/2023	2309-08922 2309-08923	0.00	2,734.20 R 8,651.63 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575	27/09/2023	2309-08923	0.00	89.40 R	Homecare By Kare Plus Leeds	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name			-				Revenue		
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-08925 2309-08926	0.00	643.6 2.512.4		Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/09/2023	2309-08927	0.00	268.2		Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	27/09/2023 27/09/2023	2309-08928 2309-08929	0.00	-0.0 325.9		Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	27/09/2023	2309-08929	0.00	325.9 8,651.6		Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-08931	0.00	89.4	R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-08932 2309-08933	0.00	1,392.7 2,512.4		Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/09/2023	2309-08934	0.00	268.2		Homecare By Kare Plus Leeds	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-08935	0.00	5,925.0		HOMELESS LINK	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/09/2023 14/09/2023	2309-08936 2309-08937	0.00	6,641.4 4,720.9		Homes 2 Inspire Homes 2 Inspire	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/09/2023	2309-08938	0.00	533.2		Homes 2 Inspire	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Rents (non supported)	509	14/09/2023	2309-08939 2309-08940	0.00	749.8 7.027.0		Homes 2 Inspire Homes for Students Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	552 580	18/09/2023 13/09/2023	2309-08940	0.00	6,390.0		HOMES TOGETHER LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-08942	0.00	4,373.9		HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care Total	Agency Payments Appropriations	Residential Leaving Care Allowances	580 634	13/09/2023 20/09/2023	2309-08943 2309-08944	0.00	36,982.9 18.3		HOMES TOGETHER LTD Honest Burgers Brixton	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/09/2023	2309-08945	0.00	1,382.1		HONEY BROTHERS LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-08946	0.00	3,175.2		Honeybee Nursery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	06/09/2023 20/09/2023	2309-08947 2309-08948	0.00	1,161.7 2,320.0		Honeybee Nursery Honeybee Nursery	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Computer Software & Equipment	214	08/09/2023	2309-08949	0.00	72.2		Hoo*hootsuite Inc	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-08950	0.00	13,279.1	6 R	Hope	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Social Services Support Services Communities	Employees Supplies and Services	Training & Development Well Being Small Grants Projects	70 228	01/09/2023 29/09/2023	2309-08951 2309-08952	0.00	200.0 500.0		Hope For Justice Hope For Justice	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/09/2023	2309-08953	0.00	10,695.8		Hope Homestay Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/09/2023	2309-08954	0.00	3,726.8		Hope Homestay Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	General External Residential Placements Residential Care Dementia	507 571	29/09/2023 13/09/2023	2309-08955 2309-08956	0.00	36,522.3 49.633.8		Hopscotch Care Limited Hopton Court	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-08957	0.00	53,626.1		Hopton Court	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-08958	0.00	45,554.8		Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Semi-Supported Independent Living	265 529	27/09/2023 01/09/2023	2309-08959 2309-08960	0.00	5,058.0 3.082.3		Horizon Healthcare Homes Limited Horizon Supported Accommodation Limited	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Premises	Rents	141	15/09/2023	2309-08961	0.00	1,558.0		Horsforth School	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Strategic Accounts Social Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services	Non-Recurring Grants	227 564	19/09/2023 13/09/2023	2309-08962 2309-08963	0.00	450.0 2.726.3		Horsforth Town Team	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Day Centre Other Equipment	203	13/09/2023	2309-08963	0.00	2,726.3		Horticap Limited Hospital Direct (Marketing) Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/09/2023	2309-08965	0.00	81.2		Hospital Direct (Marketing) Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Premises	Other Equipment	203	28/09/2023	2309-08966 2309-08967	0.00	99.2		Hospital Direct (Marketing) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Assessment And Care Management Total	Supplies and Services	Furniture And Fittings Subsistence	195 256	30/08/2023 29/08/2023	2309-08967	0.00	1,357.2 74.5		Hospital Metalcraf Hotel Ibis	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	30/08/2023	2309-08969	0.00	90.0	R	Hotel Ibis	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Subsistence	256	31/08/2023	2309-08970 2309-08971	0.00	59.0 443.3		Hotel Ibis Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	01/09/2023	2309-08971	0.00	247.0		Hotel Ibis	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-08973	0.00	168.3	3 R	Hotel Ibis	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	06/09/2023	2309-08974 2309-08975	0.00	89.0		Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Social Care Total Strategic Housing Partnership & Support Total	Agency Payments Supplies and Services	Section 17 Subsistence	551 256	06/09/2023 08/09/2023	2309-08975	0.00	74.1 356.0		Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	08/09/2023	2309-08977	0.00	693.0		Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	12/09/2023	2309-08978 2309-08979	0.00	699.0 -530.0		Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-08980	0.00	656.2		Hotel Ibis	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-08981	0.00	417.5		Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	21/09/2023 22/09/2023	2309-08982 2309-08983	0.00	396.6 367.0		Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	22/09/2023	2309-08984	0.00	367.0		Hotel Ibis	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	22/09/2023	2309-08985 2309-08986	0.00	367.0		Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	25/09/2023 25/09/2023	2309-08986	0.00	328.0 137.5		Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	25/09/2023	2309-08988	0.00	328.0	R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Total Services For Older People - 65 And Over	Supplies and Services Agency Payments	Subsistence Home Care	256 568	25/09/2023 13/09/2023	2309-08989 2309-08990	0.00	555.0 -0.0		Hotel Ibis Housing 21	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	13/09/2023	2309-08991	0.00	6,956.4		Housing 21	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	13/09/2023	2309-08992	0.00	860.6		Housing 21	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Extra Care Housing Support	568 576	13/09/2023	2309-08993 2309-08994	0.00	-0.1: 15.715.9		Housing 21 Housing 21	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	13/09/2023	2309-08995	0.00	1,188.4		Housing 21	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally III	576 3	13/09/2023	2309-08996	0.00	327.8		Housing 21	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	HRA Housing Leeds Leeds Building Services Total	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	265	15/09/2023 29/08/2023	2309-08997 2309-08998	0.00	87,511.9 155.4		Houston Group Ltd Houston Group Of Companie	No Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-08999	0.00	45.9		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	29/08/2023	2309-09000	0.00	260.5		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/08/2023 29/08/2023	2309-09001	0.00	83.8 200.2		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-09003	0.00	110.2		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-09004	0.00	85.7 81.0		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/08/2023	2309-09005	0.00	1,416.3		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-09007	0.00	88.4	6 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-09008 2309-09009	0.00	21.2 19.4		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023	2309-09009	0.00	72.8		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-09011	0.00	875.4	2 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-09012 2309-09013	0.00	66.0 96.9		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023	2309-09013	0.00	96.9 66.0		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-09015	0.00	47.9		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-09016 2309-09017	0.00	1,807.4 306.9		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/08/2023	2309-09018	0.00	835.5		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-09019	0.00	93.6		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-09020 2309-09021	0.00	33.0 46.3		Houston Group Of Companie Houston Group Of Companie	Yes Yes
										.3.0			**

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				rano		Experientare cour					Revenue		ouru
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-09022 2309-09023	0.00	376.8 46.8		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/08/2023	2309-09023	0.00	46.8° 56.0°		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-09025	0.00	304.5	ł R	Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-09026	0.00	2,002.12		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-09027 2309-09028	0.00	139.6 46.9		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-09029	0.00	1,562.7		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-09030	0.00	105.3		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 01/09/2023	2309-09031 2309-09032	0.00	85.50 77.1		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09033	0.00	33.0		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09034	0.00	176.6		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-09035 2309-09036	0.00	533.9i		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-09036	0.00	1,061.8		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09038	0.00	419.6		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09039	0.00	38.5		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-09040 2309-09041	0.00	317.20 66.00		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09042	0.00	1,933.2		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09043	0.00	94.7		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-09044 2309-09045	0.00	268.0i		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-09046	0.00	40.5		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09047	0.00	48.0		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09048	0.00	66.0		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 01/09/2023	2309-09049 2309-09050	0.00	50.8i 938.4i		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-09051	0.00	24.0		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09052	0.00	94.2		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09053	0.00	38.5		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 05/09/2023	2309-09054 2309-09055	0.00	811.3 1.467.6		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-09056	0.00	13.7		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-09057	0.00	46.93	3 R	Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-09058 2309-09059	0.00	60.5		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-09059	0.00	198.24 280.4		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09061	0.00	777.14		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09062	0.00	755.0		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08/09/2023 08/09/2023	2309-09063 2309-09064	0.00	198.6		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023	2309-09064	0.00	1,353.9		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09066	0.00	72.0		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09067	0.00	22.2		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09068 2309-09069	0.00	57.20		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-09069	0.00	66.0i 81.0i		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09071	0.00	19.7		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09072	0.00	67.3		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-09073 2309-09074	0.00	28.8i 594.0i		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09075	0.00	46.8		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09076	0.00	31.7	3 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09077 2309-09078	0.00	178.9		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-09078	0.00	66.0i		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09080	0.00	69.2		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09081	0.00	182.9		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-09082 2309-09083	0.00	66.0i		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/09/2023	2309-09084	0.00	66.0		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09085	0.00	212.8		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09086	0.00	443.8		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-09087 2309-09088	0.00	99.12 106.5		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09089	0.00	64.8		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09090	0.00	13.7		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-09091 2309-09092	0.00	218.0° 50.6		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09093	0.00	66.0		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09094	0.00	66.0		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09095	0.00	373.6		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-09096	0.00	169.70 50.11		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/09/2023	2309-09097	0.00	822.3		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09099	0.00	353.6	R	Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09100	0.00	66.0		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-09101 2309-09102	0.00	260.7° 68.9		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09103	0.00	249.8		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09104	0.00	22.1	5 R	Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09105	0.00	1,179.0		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-09106 2309-09107	0.00	1,696.0		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/09/2023	2309-09107	0.00	231.8		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09109	0.00	136.0	3 R	Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-09110	0.00	101.8		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023	2309-09111 2309-09112	0.00	801.93 1.105.89		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/09/2023	2309-09112	0.00	1,880.7		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-09114	0.00	4,104.7	3 R	Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-09115	0.00	1,700.7		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023 13/09/2023	2309-09116 2309-09117	0.00	1,332.3 964.7		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-09118	0.00	1,340.9		Houston Group Of Companie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Code	Ð	Number	VAI Amount		Revenue		Card
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-09119	0.00	1,153.38		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023 14/09/2023	2309-09120	0.00	2,955.38 226.89		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09122	0.00	499.32		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09123	0.00	77.34		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09124	0.00	41.39		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-09125 2309-09126	0.00	495.20 52.46		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09127	0.00	315.96		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09128	0.00	570.00	R	Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09129	0.00	510.00		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-09130 2309-09131	0.00	284.09 494.62		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-09132	0.00	107.34		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09133	0.00	630.00	R	Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09134	0.00	510.00		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-09135 2309-09136	0.00	354.58 91.42		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09137	0.00	481.07		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09138	0.00	570.00	R	Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09139	0.00	75.62		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-09140	0.00	570.00 570.00		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09142	0.00	570.00		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09143	0.00	570.00	R	Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09144	0.00	510.00		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-09145 2309-09146	0.00	570.00 36.24		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-09147	0.00	570.00		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09148	0.00	570.00		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09149	0.00	510.00		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-09150 2309-09151	0.00	252.99 14.92		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-09151	0.00	510.00		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09153	0.00	68.24		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09154	0.00	110.21		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-09155 2309-09156	0.00	570.00 33.04		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-09157	0.00	186.10		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09158	0.00	570.00		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09159	0.00	81.00		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-09160 2309-09161	0.00	446.11 570.00		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-09161	0.00	570.00		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09163	0.00	466.75		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09164	0.00	510.00		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09165	0.00	570.00		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-09166	0.00	570.00 393.83		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09168	0.00	121.64		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09169	0.00	112.89		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-09170 2309-09171	0.00	105.93 510.00		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-09171	0.00	510.00		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09173	0.00	51.39		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09174	0.00	131.22		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-09175 2309-09176	0.00	570.00 1,895.94		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-09177	0.00	81.00		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09178	0.00	575.00		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-09179	0.00	41.06		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 19/09/2023	2309-09180 2309-09181	0.00	36.65 66.08		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/09/2023	2309-09182	0.00	66.08		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-09183	0.00	130.16		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-09184	0.00	124.20		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-09185 2309-09186	0.00	1,687.25 438.64		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/09/2023	2309-09187	0.00	282.25		Houston Group Of Companie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-09188	0.00	31.38		Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-09189	0.00	85.86		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 21/09/2023	2309-09190	0.00	79.30 3,810.40		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/09/2023	2309-09191	0.00	3,810.40		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-09193	0.00	100.68	3 R	Houston Group Of Companie	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-09194	0.00	2,637.39		Houston Group Of Companie	Yes
Leeds City Council	00/00/0000	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 205	06/09/2023	2309-09195	0.00	2,430.06 66.18		REDACTED PERSONAL DATA HOWDENS JOINERY LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-09197	0.00	33.92		HOWDENS JOINERY LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-09198	0.00	102.66	S R	HOWDENS JOINERY LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-09199	0.00	38.65		HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023 14/09/2023	2309-09200	0.00	49.97 295.04		HOWDENS JOINERY LTD HOWDENS JOINERY LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	14/09/2023	2309-09201	0.00	327.18		HOWDENS JOINERY LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/09/2023	2309-09203	0.00	139.82	2 R	HOWDENS JOINERY LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09204	0.00	14.38		HOWDENS JOINERY LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	27/09/2023	2309-09205	0.00	67.07		HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council		Insurance Communities, Housing and Environment	Insurance Elections, Licensing and Registration	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	06/09/2023 01/09/2023	2309-09206 2309-09207	0.00	520.00 572.15		HPA Solicitors HPI LTD	No No
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09208	0.00	563.40		HPI LTD	No
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09209	0.00	563.66		HPI LTD	No
Leeds City Council		Strategic Landlord	Property and Contracts Total	Supplies and Services	Memberships	226 70	25/09/2023	2309-09210	0.00	251.00		Hse - Bsr HSQE Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Communities, Housing and Environment	Leeds Building Services Climate, Energy & Greenspaces	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	15/09/2023 05/09/2023	2309-09211	0.00	1,300.00 6,450.00		HSQE Ltd Huck Tek	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young Peoples Activities	652	10/09/2023	2309-09213	0.00	14.17		Huddersfield Lc	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	10/09/2023	2309-09214	0.00	12.29	R	Huddersfield Leisure	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-09215	0.00	200.00	K	Huddersfield Wind 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	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-09216	0.00	19,605.5		HUGH LOGAN ENGINEERING	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-09217	0.00	60.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09218	0.00	7.0		Hull Mr Whippy	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	28/09/2023	2309-09219	0.00	315.9		Hull Womens Aid	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Public Health Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	01/09/2023 27/09/2023	2309-09220 2309-09221	0.00	98,635.9 21.0		Humankind Support Services Limited Hunar Jabar	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09222	0.00	27.0		Hunar Jabar	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/09/2023	2309-09223	0.00	46.2		Hunslet Childrens Centre	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09224	0.00	18.0		Hussein Al-Jaf	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09225	0.00	18.0		Hussein Al-Jaf	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-09226 2309-09227	0.00	18.0 18.0		Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-09227	0.00	18.0		Hussein Al-Jaf	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-09229	0.00	24.0		Hussein Al-Jaf	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-09230	0.00	18.0		Hussein Al-Jaf	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-09231	0.00	18.0		Hussein Al-Jaf	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-09232 2309-09233	0.00	54.0 18.0		Hussein Al-Jaf Hussein Al-Jaf	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-09233	0.00	31.5		Hussein Al-Jaf	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09235	0.00	9.0		Hussein Al-Jaf	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09236	0.00	36.0	R	Hussein Al-Jaf	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09237	0.00	54.0		Hussein Al-Jaf	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-09238	0.00	33,602.0		Hutton Manor	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Climate, Energy & Greenspaces Total	Agency Payments Supplies and Services	Residential Operational Materials	580 205	13/09/2023	2309-09239 2309-09240	0.00	33,141.9 76.2		Hutton Manor Huws Grav Leeds Headin	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials Operational Materials	205	29/08/2023	2309-09240	0.00	12.5		Huws Gray Leeds Headin Huws Gray Leeds Mabgat	Yes
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-09242	0.00	3,030.0		Huws Gray Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-09243	0.00	4,770.0	R	Huws Gray Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/09/2023	2309-09244	0.00	-41.6		Huws Gray Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/09/2023	2309-09245	0.00	63.6		Huws Gray Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023 28/09/2023	2309-09246 2309-09247	0.00	120.0 61.0		Huws Gray Ltd Huws Gray Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	30/08/2023	2309-09247	0.00	14.2		Hwb Leeds	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	30/08/2023	2309-09249	0.00	26.2		Hwb Leeds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	05/09/2023	2309-09250	0.00	5.9	2 R	Hwb Leeds	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-09251	0.00	1,330.0		Hyde Park Guest House	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-09252	0.00	5,530.0		Hyde Park Guest House	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-09253 2309-09254	0.00	1,470.0 5.640.0		Hyde Park Guest House Hyde Park Guest House	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-09254	0.00	1,470.0		Hyde Park Guest House	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-09256	0.00	4,840.0		Hyde Park Guest House	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-09257	0.00	1,435.0	R	Hyde Park Guest House	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-09258	0.00	4,800.0		Hyde Park Guest House	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-09259	0.00	1,295.0		Hyde Park Guest House	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-09260 2309-09261	0.00	5,740.0 1,225.0		Hyde Park Guest House Hyde Park Guest House	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-09262	0.00	5,670.0		Hyde Park Guest House	No.
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-09263	0.00	3,100.0		Hyde Park Guest House	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-09264	0.00	1,240.0		Hyde Park Guest House	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-09265	0.00	1,200.0		Hyde Park Guest House	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/09/2023 25/09/2023	2309-09266 2309-09267	0.00	1,365.0 4.870.0		Hyde Park Guest House Hyde Park Guest House	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-09268	0.00	1.470.0		Hyde Park Guest House	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-09269	0.00	4,760.0		Hyde Park Guest House	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-09270	0.00	4,337.6		Hyde Park House	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08/09/2023	2309-09271	0.00	100.0		HYDE PARK SOURCE	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-09272 2309-09273	0.00	37.7		Hydrosure Global Limit	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Environmental Health Total	Agency Payments Supplies and Services	Contact Operational Materials	548 205	29/08/2023 12/09/2023	2309-09273	0.00	1.1 49.1		Hyndburn Leisure Hyperdrug.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-09275	0.00	153.1		I Mediate Servicing	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	12/09/2023	2309-09276	0.00	7,800.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Service Strategy	Employees	Agency Staff	8	28/09/2023	2309-09277	0.00	9,307.5		I R G Advisors L L P	No
Leeds City Council	30/09/2023	Adults and Health	Service Strategy	Employees	Agency Staff	8	28/09/2023	2309-09278	0.00	3,285.0		I R G Advisors L L P	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Service Strategy Climate, Energy & Greenspaces	Employees Supplies and Services	Agency Staff Operational Materials	8 205	28/09/2023 08/09/2023	2309-09279 2309-09280	0.00	8,212.5 6.965.7		I R G Advisors L L P IAE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/09/2023	2309-09281	0.00	5,262.6		IAE	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-09282	0.00	2,829.0		Iain Hutchinson	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09283	0.00	548.1		Ian Bentley Fleet Services	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-09284	0.00	2,273.8		Ian Bentley Fleet Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 14/09/2023	2309-09285 2309-09286	0.00	225.0 515.5		Ian Bentley Fleet Services Ian Bentley Fleet Services	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-09287	0.00	75.0		Ian Bentley Fleet Services	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-09288	0.00	284.3		Ian Bentley Fleet Services	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-09289	0.00	418.5		Ian Bentley Fleet Services	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-09290	0.00	372.1		Ian Bentley Fleet Services	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-09291	0.00	1,079.8		Ian Bentley Fleet Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023 29/09/2023	2309-09292 2309-09293	0.00	182.5 129.5		Ian Bentley Fleet Services Ian Bentley Fleet Services	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	04/09/2023	2309-09294	0.00	7,800.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09295	0.00	6.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09296	0.00	38.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	25/09/2023	2309-09297	0.00	5,856.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	08/09/2023 08/09/2023	2309-09298	0.00	203.0 200.0		Ibrahim Abdul- Mumuni Ibrahim Abdul- Mumuni	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	08/09/2023	2309-09299	0.00	200.0		Ibrahim Abdul- Mumuni Ibrahim Abdul- Mumuni	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/09/2023	2309-09300	0.00	200.0		Ibrahim Abdul- Mumuni	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/09/2023	2309-09302	0.00	200.0		Ibrahim Abdul- Mumuni	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/09/2023	2309-09303	0.00	212.0		Ibrahim Abdul- Mumuni	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/09/2023	2309-09304	0.00	200.0		Ibrahim Abdul- Mumuni	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	14/09/2023 28/09/2023	2309-09305 2309-09306	0.00	200.0 200.0		Ibrahim Abdul- Mumuni Ibrahim Abdul- Mumuni	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	29/09/2023	2309-09306	0.00	200.0		Ibrahim Abdul- Mumuni Ibrahim Abdul- Mumuni	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-09308	0.00	22.5		Ibrahim Shouk	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-09309	0.00	27.0		Ibrahim Shouk	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-09310	0.00	9.0		Ibrahim Shouk	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-09311 2309-09312	0.00	13.5 27.0		Ibrahim Shouk Ibrahim Shouk	No No
Econo ony Countri	30/03/2023	Communities, Flousing and Environment		Cappiles and Cervices	Dought in 1 Totassiuriai Darvices	211	10/00/2020	2300-00012	0.00	27.0		Indiana Cridar	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		•					Revenue		
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-09313	0.00	18.00 27.00		Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09314	0.00	18.0		Ibrahim Shouk	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09316	0.00	18.0	0 R	Ibrahim Shouk	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care Total	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09317	0.00	9.0		Ibrahim Shouk	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/08/2023 29/08/2023	2309-09318	0.00	28.0 2.9		Iceland Iceland	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Premises	Cleaning Maintenance & Toiletries	127	18/09/2023	2309-09320	0.00	40.3		Iceland	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-09321	0.00	3.20		Iceland	Yes
Leeds City Council	30/09/2023	Children and Families Strategic Landlord	Social Care Total	Supplies and Services Supplies and Services	Food & Drink	231	03/09/2023	2309-09322	0.00	49.3 14.1		Iceland 1508 Iceland 1508	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Housing Management Total Communities Total	Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	04/09/2023	2309-09324	0.00	11.2		Iceland 1508	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	23/09/2023	2309-09325	0.00	15.0	0 R	Iceland 1508	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-09326	0.00	81.7		Iceland Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/2023 02/09/2023	2309-09327 2309-09328	0.00	26.25 -1.6		Iceland Foods Iceland Foods	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-09329	0.00	132.7		Iceland Foods	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-09330	0.00	32.2	5 R	Iceland Foods	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-09331	0.00	-8.0		Iceland Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/09/2023 17/09/2023	2309-09332	0.00	31.25 86.65		Iceland Foods Iceland Foods	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09334	0.00	22.9		Iceland Leeds	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Resaleable Materials	204	21/09/2023	2309-09335	0.00	6.0		Iceland Leeds	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/09/2023	2309-09336	0.00	2,114.0		ICS Terminals UK LTD	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	04/09/2023 04/09/2023	2309-09337 2309-09338	0.00	1,000.00 399.00		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Maintenance Of Buildings	101	04/09/2023	2309-09339	0.00	1,000.0		Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Maintenance Of Buildings	101	06/09/2023	2309-09340	0.00	4,164.0	0 R	Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Maintenance Of Buildings	101	08/09/2023	2309-09341	0.00	250.0		Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	08/09/2023 08/09/2023	2309-09342 2309-09343	0.00	1,091.0 130.0		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Maintenance Of Buildings	101	11/09/2023	2309-09344	0.00	1,610.0		Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	11/09/2023	2309-09345	0.00	599.1		Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	11/09/2023	2309-09346	0.00	1,666.6		Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services Premises	Subsistence Maintenance Of Buildings	256 101	11/09/2023 12/09/2023	2309-09347	0.00	1,666.6		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	20/09/2023	2309-09349	0.00	360.0		Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Fixtures & Fittings	131	21/09/2023	2309-09350	0.00	33.3		Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Maintenance Of Buildings	101	22/09/2023	2309-09351	0.00	145.0		Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	25/09/2023 13/09/2023	2309-09352 2309-09353	0.00	374.00 41,520.00		Ideal Carpets & Furnit Ideal Carpets & Furniture	Yes
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/09/2023	2309-09354	0.00	1.400.0		Ideal Hygiene Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	First Aid Requisites	128	31/08/2023	2309-09355	0.00	113.9	5 R	Identity PI	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Income From Other Public Bodies	950	13/09/2023	2309-09356	0.00	4,525.0		IDOX SOFTWARE LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Technology Social Care Total	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	15/09/2023 05/09/2023	2309-09357 2309-09358	0.00	181,350.0i 41.8		IDOX SOFTWARE LTD Ikea Ltd 261 Leeds Main	No Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Leaving Care Grants	635	22/09/2023	2309-09359	0.00	145.2		Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Furniture & Equipment	201	07/09/2023	2309-09360	0.00	29.0		Ikea Ltd Shop Online	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	08/09/2023	2309-09361	0.00	111.6		Ikea Ltd Shop Online	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Appropriations	Contact Leaving Care Grants	548 635	11/09/2023 14/09/2023	2309-09362 2309-09363	0.00	188.0 224.1		Ikea Ltd Shop Online Ikea Ltd Shop Online	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-09364	0.00	436.8		REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2023	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	21/09/2023	2309-09365	0.00	1,220.0		Ilk Agency Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	21/09/2023	2309-09366	0.00	102.5		Ilkley and District Good Neighbours	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/09/2023 01/09/2023	2309-09367 2309-09368	0.00	476.53 469.30		Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/09/2023	2309-09369	0.00	346.5		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/09/2023	2309-09370	0.00	462.0		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	01/09/2023	2309-09371	0.00	895.20 844.74		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	20/09/2023	2309-09372	0.00	270.0		Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Employees	Central Training	79	15/09/2023	2309-09374	0.00	1,500.0		Illumin8 Training Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	06/09/2023	2309-09375	0.00	10,728.0		ILS24 Health Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support Home Care	575 568	06/09/2023 06/09/2023	2309-09376	0.00	715.20 6.378.3		ILS24 Health Care Ltd ILS24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575	06/09/2023	2309-09377	0.00	1,072.8		ILS24 Health Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/09/2023	2309-09379	0.00	156.4		ILS24 Health Care Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/09/2023	2309-09380	0.00	13,056.0		ILS24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023 28/09/2023	2309-09381	0.00	150.0		Imageco Ltd Imagination Gaming	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-09383	0.00	2,050.0		Imagination Gaming	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09384	0.00	18.0	0 R	Iman Montazeri	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09385	0.00	18.0		Iman Montazeri	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-09386 2309-09387	0.00	27.0 15.0		Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09388	0.00	54.0		Iman Montazeri	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09389	0.00	18.0	0 R	Iman Montazeri	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-09390	0.00	18.0		Iman Montazeri	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-09391	0.00	18.0i 22.5i		Iman Montazeri Iman Montazeri	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-09392	0.00	54.0		Iman Montazeri	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-09394	0.00	18.0		Iman Montazeri	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-09395	0.00	18.0		Iman Montazeri	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Rought In Professional Services	277 277	20/09/2023 20/09/2023	2309-09396 2309-09397	0.00	18.00 18.00		Iman Montazeri Iman Montazeri	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-09397	0.00	18.0		Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-09399	0.00	18.0		Iman Montazeri	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09400	0.00	45.0	0 R	Iman Montazeri	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/09/2023 27/09/2023	2309-09401	0.00	18.0i 22.5i		Iman Montazeri Iman Montazeri	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023	2309-09402	0.00	27.0		Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09404	0.00	13.5		Iman Montazeri	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09405	0.00	18.0		Iman Montazeri	No
Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-09406	0.00	365.0		Impact Fork Trucks Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategic Accounts	Libraries, Arts & Heritage Capital Accounting	Transport Supplies and Services	External Hire -Permanent Brokerage Fees	303 244	29/09/2023 21/09/2023	2309-09407	0.00	365.0i 219.1i		Impact Fork Trucks Ltd Imperial Treasury Services Ltd	No No
Leeds City Council		Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	29/09/2023	2309-09409	0.00	178.0		Imperial Treasury 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	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/09/2023	2309-09410	0.00	7.000.00 R	Inaava Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-09411	0.00	1,815.00 R	Inaaya Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/09/2023	2309-09412	0.00	1,000.00 R	Inaaya Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/09/2023	2309-09413	0.00	1,950.00 R	Inaaya Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248 411	05/09/2023	2309-09414	0.00	7,000.00 R	Inaaya Solicitors	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements	411	05/09/2023 11/09/2023	2309-09415	0.00	2,000.00 R 1.088.15 R	Inaaya Solicitors Inaaya Solicitors	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-09417	0.00	8.400.00 R	Inaaya Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-09418	0.00	550.00 R	Inaaya Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-09419	0.00	1,010.00 R	Inaaya Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-09420	0.00	1,000.00 R	Inaaya Solicitors	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Memberships	226	28/09/2023	2309-09421	0.00	4,500.00 R	Indeed Ireland Operations Ltd	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/09/2023 05/09/2023	2309-09422	0.00	1,752.75 R 2.950.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/09/2023	2309-09423	0.00	2,950.00 R 155.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	12/09/2023	2309-09425	0.00	381.25 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09426	0.00	213.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09427	0.00	120.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09428	0.00	2,130.05 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09429	0.00	495.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09430	0.00	1,645.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09431	0.00	3,250.00 R 1.645.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/09/2023	2309-09432	0.00	2,227.80 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09434	0.00	2,785.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09435	0.00	6.200.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09436	0.00	2,517.05 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09437	0.00	1,645.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09438	0.00	200.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/09/2023	2309-09439	0.00	288.90 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	14/09/2023 19/09/2023	2309-09440	0.00	2,415.00 R 210.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-09441	0.00	1.822.30 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-09443	0.00	2,648.05 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-09444	0.00	1,740.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-09445	0.00	365.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-09446	0.00	65.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-09447	0.00	290.50 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-09448	0.00	100.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/09/2023	2309-09449	0.00	170.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/09/2023 29/09/2023	2309-09450	0.00	570.00 R 3,285.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/09/2023	2309-09452	0.00	5,980.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-09453	0.00	9,880.68 R	Independence Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-09454	0.00	157,830.15 R	Independence Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-09455	0.00	3,730.52 R	Independence Support	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-09456	0.00	67,877.12 R	Independence Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-09457	0.00	21,956.04 R	Independence Support Chapel Allerton	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	08/09/2023 08/09/2023	2309-09458	0.00	359.00 R 718.00 R	Independence Support Ltd Independence Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	08/09/2023	2309-09459	0.00	430.80 R	Independence Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/09/2023	2309-09461	0.00	3.015.60 R	Independence Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/09/2023	2309-09462	0.00	502.60 R	Independence Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/09/2023	2309-09463	0.00	915.45 R	Independence Support Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/09/2023	2309-09464	0.00	502.60 R	Independence Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/09/2023	2309-09465	0.00	179.50 R	Independence Support Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/09/2023	2309-09466	0.00	1,436.00 R	Independence Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	08/09/2023 08/09/2023	2309-09467 2309-09468	0.00	646.20 R 323.10 R	Independence Support Ltd Independence Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/09/2023	2309-09469	0.00	134.63 R	Independence Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	08/09/2023	2309-09470	0.00	718.00 R	Independence Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/09/2023	2309-09471	0.00	718.00 R	Independence Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/09/2023	2309-09472	0.00	287.20 R	Independence Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/09/2023	2309-09473	0.00	268.16 R	Independence Support Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/09/2023	2309-09474	0.00	1,795.00 R	Independence Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	15/09/2023	2309-09475 2309-09476	0.00	287.20 R	Independence Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	15/09/2023 22/09/2023	2309-09476	0.00	71.80 R 71.80 R	Independence Support Ltd Independence Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/09/2023	2309-09478	0.00	71.80 R	Independence Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/09/2023	2309-09479	0.00	287.20 R	Independence Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-09480	0.00	61,557.99 R	Independence Support Rathmel	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-09481	0.00	38,237.13 R	Independence Support Rathmel	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-09482	0.00	10,839.82 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-09483	0.00	2,013.87 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-09484	0.00	10,869.95 R 1.683.87 R	Independent Clinical Services Ltd.	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-09486	0.00	985.47 R	Independent Clinical Services Ltd,	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-09487	0.00	15,001.04 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-09488	0.00	558.37 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-09489	0.00	1,557.21 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023		Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-09490	0.00	48,537.60 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-09491	0.00	-45,874.18 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/09/2023	2309-09492	0.00	13,414.48 R	Independent Clinical Services Ltd,	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	28/09/2023 28/09/2023	2309-09493	0.00	2,316.50 R 2.396.96 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	28/09/2023	2309-09494	0.00	25,428.17 R	Independent Clinical Services Ltd,	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/09/2023	2309-09496	0.00	1,383.24 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/09/2023	2309-09497	0.00	5,195.34 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/09/2023	2309-09498	0.00	820.50 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/09/2023	2309-09499	0.00	20,542.10 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/09/2023	2309-09500	0.00	1,590.92 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	28/09/2023	2309-09501	0.00	4,503.72 R	Independent Clinical Services Ltd,	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	28/09/2023 28/09/2023	2309-09502 2309-09503	0.00	21,631.54 R 896.38 R	Independent Clinical Services Ltd, Independent Clinical Services Ltd.	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	29/09/2023	2309-09503	0.00	3,280.82 R	Independent Clinical Services Ltd,	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	29/09/2023	2309-09505	0.00	5,993.49 R	Independent Clinical Services Ltd,	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-09506	0.00	1,850.00 R	INDEPENDENT DESIGN & DISPLAY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name :							Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Markets & City Centre Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services City Centre Enhancement	265 295	21/09/2023 21/09/2023	2309-09507 2309-09508	0.00	560.0i		INDEPENDENT DESIGN & DISPLAY INDEPENDENT DESIGN & DISPLAY	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Computer Software & Equipment	214	29/08/2023	2309-09509	0.00	52.8		Independent Equipment	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-09510	0.00	335.0		INDEPENDENT EQUIPMENT CO	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	06/09/2023 07/09/2023	2309-09511 2309-09512	0.00	90.00 2,868.00		INDEPENDENT EQUIPMENT CO INDEPENDENT EQUIPMENT CO	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-09512	0.00	3,003.5		Independent Living Project Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-09514	0.00	1,948.6		Independent Living Project Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-09515	0.00	2,906.70		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	29/09/2023 29/09/2023	2309-09516 2309-09517	0.00	1,948.6		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-09518	0.00	1,948.6		Independent Living Project Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/09/2023	2309-09519	0.00	350.0		INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services Total	Agency Payments Supplies and Services	Direct Work Operational Materials	549 205	04/09/2023 08/09/2023	2309-09520 2309-09521	0.00	8.79 4.29		REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/09/2023	2309-09521	0.00	43.9		Indespension Indespension	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-09523	0.00	17.0		INDESPENSION LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	13/09/2023	2309-09524	0.00	150.1		INDESPENSION LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/09/2023 13/09/2023	2309-09525 2309-09526	0.00	71.3 66.2		INDESPENSION LTD INDESPENSION LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	13/09/2023	2309-09527	0.00	196.5		INDESPENSION LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Furniture And Equipment	203	29/09/2023	2309-09528	0.00	188.4	R	Infiniti Test & Inspection Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord Adults and Health	Property and Contracts	Internal Recharges	Legal Disbursements Residential	411 580	01/09/2023	2309-09529 2309-09530	0.00	1,165.0		Infinity Legal Solicitors Ltd Inniscastle Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	22/09/2023 22/09/2023	2309-09530	0.00	4,402.9i 3,637.6i		Inniscastle Care Limited Inniscastle Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	22/09/2023	2309-09532	0.00	3,309.4		Inniscastle Care Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	22/09/2023	2309-09533	0.00	688.3		Inniscastle Care Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Communities	Agency Payments	Residential	580	22/09/2023	2309-09534	0.00	3,171.5		Inniscastle Care Limited INNOVATION PRODUCTIONS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 29/09/2023	2309-09535	0.00	14,004.3		INNOVATION PRODUCTIONS INNOVATION PRODUCTIONS	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09537	0.00	550.0		Innovatise Gmbh	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Publication And Promotion	267	06/09/2023	2309-09538	0.00	403.70		Innovatise Gmbh	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-09539	0.00	2,600.0		Innovative Portfolio Investments	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	13/09/2023 26/09/2023	2309-09540 2309-09541	0.00	500.00 240.00		Insight Eating & Insight Health Ltd Inspirations Dance Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-09542	0.00	3,069.3		Inspirations Nurseries & forest schools	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-09543	0.00	15,942.7		Inspirations Nurseries & forest schools	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations General External Residential Placements	511 507	06/09/2023 07/09/2023	2309-09544 2309-09545	0.00	816.9i 4,400.0i		Inspirations Nurseries & forest schools Inspire Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	08/09/2023	2309-09545	0.00	29.980.0		Inspire Care (Uk) Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/09/2023	2309-09547	0.00	29,980.0		Inspire Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-09548	0.00	38,780.0		Inspire Care (Uk) Ltd	No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services Operational Materials	265	22/09/2023	2309-09549 2309-09550	0.00	1,420.3		INSPIRED BY:CREATIVE SOLUTIONS LTD INSTARMAC GROUP PLC	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Transport	Plant Hire - By Directorate	205 305	08/09/2023 29/09/2023	2309-09550	0.00	2,036.10 1,527.11		INSTARMAC GROUP PLC	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-09552	0.00	286.1		INSTARMAC GROUP PLC	No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Employees	Training & Development	70	20/09/2023	2309-09553	0.00	565.2		Institute Of Health Visiting	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Elections, Licensing and Registration Total	Employees Employees	Training & Development Training & Development	70 70	01/09/2023 19/09/2023	2309-09554 2309-09555	0.00	730.0i		INSTITUTE OF SWIMMING Instituteli	No Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Employees	Professionally Linked Training	76	19/09/2023	2309-09556	0.00	50.0		Institution Of Civil	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Employees	Professionally Linked Training	76	19/09/2023	2309-09557	0.00	25.0		Institution Of Civil	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Employees	Professionally Linked Training	76	19/09/2023	2309-09558	0.00	25.0		Institution Of Civil	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Total Highways Total	Employees Employees	Professionally Linked Training Professionally Linked Training	76 76	19/09/2023 19/09/2023	2309-09559 2309-09560	0.00	25.0 25.0		Institution Of Civil Institution Of Civil	Yes Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Employees	Professionally Linked Training	76	19/09/2023	2309-09561	0.00	50.0		Institution Of Civil	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Employees	Professionally Linked Training	76	19/09/2023	2309-09562	0.00	25.0		Institution Of Civil	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Highways Total PPPU and Procurement	Employees Supplies and Services	Professionally Linked Training Bought In Professional Services	76 277	19/09/2023 14/09/2023	2309-09563 2309-09564	0.00	25.0 12.906.2		Institution Of Civil Integer Advisory Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Consultancy Services	277	15/09/2023	2309-09565	0.00	6.147.6		Integer Advisory Ltd Integer Advisory Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Consultancy Services	259	15/09/2023	2309-09566	0.00	6,248.4	l R	Integer Advisory Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-09567	0.00	1,451.2		Integer Advisory Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/09/2023 29/09/2023	2309-09568 2309-09569	0.00	1,773.79		Integer Advisory Ltd Integer Advisory Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-09570	0.00	1.075.0		Integer Advisory Ltd	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-09571	0.00	308.0	R	Integrate Families Llp	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-09572	0.00	616.0		Integrate Families Llp	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Corporate Property Management	Supplies and Services Premises	Computer Software & Equipment Plant and Machinery	214 102	06/09/2023 01/09/2023	2309-09573 2309-09574	0.00	34,665.0 618.0		Integrated Skills (Uk) Ltd INTEGRATED LITH ITY SERVICES	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Premises	Plant and Machinery	102	22/09/2023	2309-09575	0.00	790.2		INTEGRATED UTILITY SERVICES	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-09576	0.00	599.0		INTEGRATED UTILITY SERVICES	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-09577	0.00	620.0		INTERNATIONAL LIFT EQUIPMENT LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 08/09/2023	2309-09578 2309-09579	0.00	1,330.0		INTERNATIONAL LIFT EQUIPMENT LIMITED INTERNATIONAL LIFT EQUIPMENT LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	30/08/2023	2309-09580	0.00	14.7		Internet Photo Service	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/09/2023	2309-09581	0.00	6,000.0		INTERPLAY THEATRE TRUST	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	20/09/2023	2309-09582 2309-09583	0.00	22.9		Interweave Textiles Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Total Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 22/09/2023	2309-09583	0.00	10.8 47.8		Intro Industrial Supplies INTRO INDUSTRIAL SUPPLIES	Yes No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-09585	0.00	57.2		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-09586	0.00	7.0		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-09587 2309-09588	0.00	80.00 57.00		INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/09/2023	2309-09589	0.00	403.0		INVACARE LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/09/2023	2309-09590	0.00	89.0	r R	Inverburn Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/09/2023	2309-09591	0.00	141.0		Inverburn Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	19/09/2023 22/09/2023	2309-09592 2309-09593	0.00	115.0° 98.7°		Inverburn Ltd Inverburn Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	231 205	26/09/2023	2309-09593	0.00	115.0		Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	25/09/2023	2309-09595	0.00	4,791,960.9		INVESTORS IN THE COMMUNITY	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Transport	Repair & Maintenance of Plant	342	08/09/2023	2309-09596	0.00	90.0		Invicta Forks & At Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Communities Leeds Building Services	Premises Supplies and Services	Rents Operational Materials	141 205	01/09/2023	2309-09597 2309-09598	0.00	360.00 17.8		Involve Leeds IPC Fixings Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-09599	0.00	59.3		IPC Fixings Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-09600	0.00	38.4	7 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023 06/09/2023	2309-09601	0.00	24.3		IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 06/09/2023	2309-09602 2309-09603	0.00	5.99 75.5		IPC Fixings Ltd IPC Fixings Ltd	No No
				.,						. 5.0		y	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name							Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023	2309-09604 2309-09605	0.00	52.5 35.0		IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-09606	0.00	32.2		IPC Fixings Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-09607	0.00	240.0	R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 27/09/2023	2309-09608 2309-09609	0.00	129.5 120.0		IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09610	0.00	120.0		IPC Fixings Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09611	0.00	21.1		IPC Fixings Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09612	0.00	15.9		IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-09613 2309-09614	0.00	120.0 35.0		IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09615	0.00	9.5		IPC Fixings Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09616	0.00	4.5		IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-09617 2309-09618	0.00	28.0 35.0		IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09619	0.00	40.0		IPC Fixings Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09620	0.00	76.7		IPC Fixings Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	27/09/2023	2309-09621 2309-09622	0.00	64.7		IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-09622	0.00	75.8 27.5		IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09624	0.00	107.9	1 R	IPC Fixings Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09625	0.00	400.0		IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-09626 2309-09627	0.00	44.9 24.4		IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09628	0.00	165.0		IPC Fixings Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-09629	0.00	17.5		IPC Fixings Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	29/09/2023	2309-09630 2309-09631	0.00	67.9		IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	29/09/2023	2309-09631	0.00	125.9 22.5		IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-09633	0.00	105.0		IPC Fixings Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-09634	0.00	18.0		IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	07/09/2023	2309-09635 2309-09636	0.00	7,480.0 3,740.0		IPL Plastics (UK) Ltd IPL Plastics (UK) Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital	FURNITURE AND EQUIPMENT	5	07/09/2023	2309-09636	0.00	3,740.0		IPL Plastics (UK) Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	07/09/2023	2309-09638	0.00	5,610.0	С	IPL Plastics (UK) Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	07/09/2023	2309-09639	0.00	1,870.0		IPL Plastics (UK) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	14/09/2023 14/09/2023	2309-09640 2309-09641	0.00	3,740.0 5.610.0		IPL Plastics (UK) Ltd IPL Plastics (UK) Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	14/09/2023	2309-09642	0.00	1.870.0		IPL Plastics (UK) Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/09/2023	2309-09643	0.00	1,870.0	C	IPL Plastics (UK) Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/09/2023	2309-09644	0.00	5,610.0		IPL Plastics (UK) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	28/09/2023 28/09/2023	2309-09645 2309-09646	0.00	3,740.0 3,740.0		IPL Plastics (UK) Ltd IPL Plastics (UK) Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/09/2023	2309-09647	0.00	1,870.0		IPL Plastics (UK) Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/09/2023	2309-09648	0.00	5,610.0		IPL Plastics (UK) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626	08/09/2023	2309-09649	0.00	2,000.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Landlord	Social Care Housing Management	Agency Payments Supplies and Services	Section 17 Compensation Claims	551 200	05/09/2023 27/09/2023	2309-09650	0.00	5.0 750.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	200	27/09/2023	2309-09651	0.00	27.0		Irina Borcan	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2023	2309-09653	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	20/09/2023	2309-09654	0.00	250.0		Ison Harrison	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	HRA Council Housing Growth Programme Social Care	Capital Internal Recharges	LAND Legal Disbursements	1 411	25/09/2023 13/09/2023	2309-09655 2309-09656	0.00	139,750.0 300.0		Ison Harrison Ison Harrison Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/09/2023	2309-09657	0.00	300.0		Ison Harrison Limited	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy Total	Supplies and Services	Printing	215	06/09/2023	2309-09658	0.00	156.0		Istock.Com	Yes
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy Total	Supplies and Services	Printing	215	06/09/2023	2309-09659	0.00	8.4		Istock.Com	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Resources & Strategy Total Resources & Strategy Total	Supplies and Services Supplies and Services	Printing Printing	215 215	06/09/2023 06/09/2023	2309-09660 2309-09661	0.00	24.0 24.0		Istock.Com Istock.Com	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy Total	Supplies and Services	Printing	215	06/09/2023	2309-09662	0.00	156.0		Istock.Com	Yes
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy Total	Supplies and Services	Printing	215	06/09/2023	2309-09663	0.00	24.0		Istock.Com	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Resources & Strategy Total Libraries. Arts & Heritage Total	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265	06/09/2023 19/09/2023	2309-09664 2309-09665	0.00	82.8 5.6		Istock.Com Istock.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	13/09/2023	2309-09666	0.00	5.6 155.3		IStock.Com ITranslate Ltd	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09667	0.00	13.5		Iuliana Walton	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09668	0.00	18.0		Iuliana Walton	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023	2309-09669 2309-09670	0.00	36.0 18.0		Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09671	0.00	18.0		Iuliana Walton	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09672	0.00	14.4		Iuliana Walton	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	06/09/2023	2309-09673 2309-09674	0.00	34.5 18.0		Iuliana Walton Iuliana Walton	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023	2309-09674	0.00	51.0		Iuliana Walton	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-09676	0.00	69.0		Iuliana Walton	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-09677	0.00	18.0		Iuliana Walton	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-09678	0.00	25.5 37.5		Iuliana Walton	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	20/09/2023	2309-09679	0.00	18.0		Iuliana Walton	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-09681	0.00	27.0		Iuliana Walton	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-09682	0.00	25.5		Iuliana Walton	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 27/09/2023	2309-09683 2309-09684	0.00	18.0 15.0		Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	27/09/2023	2309-09685	0.00	33.0		Iuliana Walton	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09686	0.00	69.0	R	Iuliana Walton	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09687	0.00	22.5		Iuliana Walton	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	27/09/2023 13/09/2023	2309-09688 2309-09689	0.00	9.0 7.256.1		Iuliana Walton Ivolve Care & Support	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-09689	0.00	35,213.7		Ivolve Care & Support	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-09691	0.00	33,706.3	1 R	Ivory Cottage	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-09692	0.00	24,357.0		Ivory Cottage	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	General External Residential Placements Residential	507 580	29/09/2023 13/09/2023	2309-09693 2309-09694	0.00	30,778.3 8,790.5		Ivory Cottage IVY COTTAGE	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-09695	0.00	7,424.1		IVY COTTAGE IVY COTTAGE	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-09696	0.00	7,747.9		IVY DENE	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/09/2023	2309-09697	0.00	5,522.9		Ivy House Fostering Agency Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/09/2023 28/09/2023	2309-09698 2309-09699	0.00	5,885.3 5.885.3		Ivy House Fostering Agency Limited Ivy House Fostering Agency Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-09700	0.00	8,424.8		lvy Mead	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Customer Access	Supplies and Services Supplies and Services	Resaleable Materials Bought In Professional Services	204 277	21/09/2023 06/09/2023	2309-09701	0.00	1,271.96		Ivyline Iwet Kowalska	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-09703	0.00	18.00		lwet Kowalska	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-09704	0.00	36.00 27.00		lwet Kowalska lwet Kowalska	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023	2309-09705	0.00	36.00		Iwet Kowalska	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-09707	0.00	18.00		Iwet Kowalska	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-09708 2309-09709	0.00	18.00 40.50		lwet Kowalska lwet Kowalska	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-09710	0.00	7,514.23		IZVG LLP	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 08/09/2023	2309-09711	0.00	1,575.24 276.77		IZVG LLP IZVG LLP	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/09/2023	2309-09712	0.00	656.24		IZVG LLP	No No
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Operational Furniture And Equipment	203	07/09/2023	2309-09714	0.00	316.63		J & S Accessories Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09715 2309-09716	0.00	49.50 338.40		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09717	0.00	206.35		J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09718	0.00	79.80 137.60		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09719	0.00	44.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09721	0.00	214.80		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09722	0.00	57.00 122.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09724	0.00	60.65	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023 04/09/2023	2309-09725	0.00	32.30 68.40		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09727	0.00	127.20		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09728	0.00	70.40		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09729	0.00	543.93 21.80		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09731	0.00	152.65	R	J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09732 2309-09733	0.00	46.60 65.56		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09733	0.00	197.10		J & S Foods J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09735	0.00	30.40		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09736 2309-09737	0.00	59.70 144.15		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09738	0.00	36.80	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09739	0.00	292.29 132.75		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09741	0.00	291.00		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09742	0.00	22.85		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09743	0.00	80.80 33.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09745	0.00	81.80	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09746 2309-09747	0.00	22.80 27.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09748	0.00	148.46		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09749	0.00	57.00	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023 04/09/2023	2309-09750 2309-09751	0.00	403.70 174.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09752	0.00	34.20	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09753	0.00	19.80 184.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09755	0.00	83.95		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09756	0.00	31.65		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09757 2309-09758	0.00	63.00 45.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09759	0.00	19.80	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09760 2309-09761	0.00	14.85 21.80		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09762	0.00	91.05		J & S Foods	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09763	0.00	177.65		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09764	0.00	11.40 115.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09766	0.00	140.80	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09767 2309-09768	0.00	137.65 48.45		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09769	0.00	25.45		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09770	0.00	141.85		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09771 2309-09772	0.00	22.80 518.40		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09773	0.00	122.90	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-09774	0.00	58.95 57.05		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09776	0.00	68.65		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-09777	0.00	104.30		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources City Development	Commercial Services Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023 07/09/2023	2309-09778	0.00	89.35 135.65		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09780	0.00	144.65	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023 07/09/2023	2309-09781 2309-09782	0.00	45.60 129.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09783	0.00	24.00		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09784	0.00	159.00	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023	2309-09785 2309-09786	0.00	391.40 642.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09787	0.00	68.40	R	J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023 07/09/2023	2309-09788	0.00	160.60 43.05		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink Food & Drink	231	07/09/2023	2309-09790	0.00	909.05		J & S Foods J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09791	0.00	123.90		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023	2309-09792 2309-09793	0.00	57.88 57.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09794	0.00	192.00	R	J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023	2309-09795 2309-09796	0.00	227.50 45.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2023		Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09797	0.00	157.50		J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experiantare Cour	в	Number	VAT AMOUNT		Revenue		Caru
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09798	0.00	108.80		J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07/09/2023	2309-09799 2309-09800	0.00	34.20 45.60		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink	231 231	07/09/2023	2309-09800	0.00	68.40		J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09802	0.00	152.80		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09803	0.00	57.00		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09804	0.00	68.40		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Customer Access Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023	2309-09805 2309-09806	0.00	42.50 71.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09807	0.00	34.20		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09808	0.00	14.85		J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09809	0.00	72.55		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023	2309-09810	0.00	44.10 84.95		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09811	0.00	21.25		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09813	0.00	47.36		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09814	0.00	44.10		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09815	0.00	45.60		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023	2309-09816 2309-09817	0.00	39.15 790.42		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09818	0.00	68.40		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09819	0.00	108.42	2 R	J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09820	0.00	109.30		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023	2309-09821 2309-09822	0.00	91.20 91.20		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09823	0.00	46.60		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09824	0.00	11.40		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09825	0.00	34.20		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09826	0.00	26.25		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023	2309-09827 2309-09828	0.00	34.57 11.40		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09829	0.00	34.65		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09830	0.00	22.80		J & S Foods	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09831	0.00	65.75		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09832 2309-09833	0.00	16.85		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023	2309-09833	0.00	79.50 114.45		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09835	0.00	34.20		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09836	0.00	57.00		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09837	0.00	73.35		J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07/09/2023	2309-09838 2309-09839	0.00	125.14		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink	231 231	07/09/2023	2309-09839	0.00	16.85		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09841	0.00	68.40		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-09842	0.00	9.90	R	J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09843	0.00	16.85		J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink	231	18/09/2023	2309-09844	0.00	77.40		J & S Foods	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09846	0.00	92.40 45.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09847	0.00	18.80		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09848	0.00	54.10	R	J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09849	0.00	21.80		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09850	0.00	45.60 244.15		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09852	0.00	67.85		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09853	0.00	63.90		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09854	0.00	41.60	R	J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09855	0.00	68.40		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09856 2309-09857	0.00	23.80 413.55		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09858	0.00	80.80		J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09859	0.00	140.10		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09860	0.00	45.60		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09861	0.00	57.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09862 2309-09863	0.00	173.70 68.40		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09864	0.00	53.47		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09865	0.00	38.45		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09866	0.00	68.40		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09867 2309-09868	0.00	49.80		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09868	0.00	106.20 45.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09870	0.00	57.00		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09871	0.00	82.35		J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09872	0.00	39.90		J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink	231	18/09/2023	2309-09873 2309-09874	0.00	46.48 129.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09874	0.00	129.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09876	0.00	22.80		J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09877	0.00	34.20		J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09878	0.00	22.80		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09879	0.00	34.20		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09880 2309-09881	0.00	49.05 101.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09882	0.00	29.05		J & S Foods J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09883	0.00	94.20		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09884	0.00	4.95		J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink	231	18/09/2023	2309-09885 2309-09886	0.00	34.20		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09886	0.00	33.90 56.03		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09888	0.00	21.30		J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09889	0.00	66.98	3 R	J & S Foods	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09890	0.00	29.70		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09891 2309-09892	0.00	45.60		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09892	0.00	33.60 145.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09894	0.00	45.60		J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount Capital	Beneficiary Name	Procurement Card
						•				Revenue		
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09895 2309-09896	0.00	71.85 R 81.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09897	0.00	55.30 R	J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	18/09/2023	2309-09898	0.00	147.00 R 75.11 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink	231 231	18/09/2023 18/09/2023	2309-09990	0.00	75.11 R 87.27 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09901	0.00	112.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09902 2309-09903	0.00	36.77 R 76.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09904	0.00	68.10 R	J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink	231 231	18/09/2023 18/09/2023	2309-09905 2309-09906	0.00	45.60 R 101.24 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink Food & Drink	231	18/09/2023	2309-09907	0.00	37.65 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09908	0.00	149.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09909	0.00	326.10 R 22.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09911	0.00	100.10 R	J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09912	0.00	111.51 R 34.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09914	0.00	34.75 R 108.60 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09915	0.00	44.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09916	0.00	423.00 R 345.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09918	0.00	34.20 R	J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09919	0.00	34.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09920	0.00	9.90 R 94.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09922	0.00	168.40 R	J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09923	0.00	23.80 R 34.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09925	0.00	34.20 R 45.60 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09926	0.00	121.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09927 2309-09928	0.00	58.00 R 24.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09929	0.00	57.00 R	J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09930	0.00	45.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09931 2309-09932	0.00	430.80 R 144.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09933	0.00	99.00 R	J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09934	0.00	9.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09935 2309-09936	0.00	107.66 R 58.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09937	0.00	68.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09938	0.00	164.20 R 42.08 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09940	0.00	45.60 R	J & S Foods	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09941	0.00	58.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09942	0.00	57.00 R 34.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09944	0.00	68.40 R	J & S Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09945 2309-09946	0.00	47.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09946	0.00	73.40 R 68.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-09948	0.00	589.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/09/2023 01/09/2023	2309-09949 2309-09950	0.00	408.45 R 238.14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-09951	0.00	10,812.56 R	J C & G M KUNNING	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-09952	0.00	18.00 R	J CHENG	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Social Services Support Services Social Care Total	Supplies and Services Supplies and Services	Bought In Professional Services Office Consumables	277 210	21/09/2023 21/09/2023	2309-09953 2309-09954	0.00	4,150.00 R 82.00 R	J Cleary J D Sports Pic	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	21/09/2023	2309-09955	0.00	85.00 R	J D Sports Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/09/2023 29/09/2023	2309-09956 2309-09957	0.00	40.00 R 280.00 R	J E Chilvers J E Chilvers	No No
Leeds City Council Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-09958	0.00	476.00 R	J E Chilvers	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-09959	0.00	986.00 R	J E Chilvers	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	19/09/2023 06/09/2023	2309-09960 2309-09961	0.00	1,938.53 R 428.00 R	J G Paxton Sons J H FERNANDES	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-09962	0.00	18.00 R	J H FERNANDES	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-09963	0.00	227.00 R	J K ELECTRIC	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	27/09/2023 29/08/2023	2309-09964 2309-09965	0.00	225.00 R 517.67 R	J K ELECTRIC J L Brooks	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-09966	0.00	117.17 R	J L Brooks	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/08/2023 04/09/2023	2309-09967 2309-09968	0.00	452.70 R 529.82 R	J L Brooks J L Brooks	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-09969	0.00	10.38 R	J L Brooks	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-09970	0.00	729.94 R	J L Brooks	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/09/2023 06/09/2023	2309-09971 2309-09972	0.00	402.32 R 587.12 R	J L Brooks J L Brooks	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-09973	0.00	10.49 R	J L Brooks	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink Food & Drink	231	06/09/2023	2309-09974	0.00	48.80 R 294.52 R	J L Brooks	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink	231 231	07/09/2023	2309-09975	0.00	294.52 R 3,146.48 R	J L Brooks J L Brooks	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-09977	0.00	356.37 R	J L Brooks	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/09/2023 08/09/2023	2309-09978 2309-09979	0.00	309.79 R 321.58 R	J L Brooks J L Brooks	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-09979	0.00	321.58 R 182.77 R	J L Brooks	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-09981	0.00	189.91 R	J L Brooks	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-09982 2309-09983	0.00	354.08 R 100.90 R	J L Brooks J L Brooks	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-09984	0.00	2,000.00 R	J L Brooks	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-09985	0.00	1,587.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 01/09/2023	2309-09986 2309-09987	0.00	529.20 R 705.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-09988	0.00	408.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Recreation Total	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	01/09/2023 06/09/2023	2309-09989 2309-09990	0.00	264.60 R 176.64 R	REDACTED PERSONAL DATA J P Lennard Ltd	No Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	13/09/2023	2309-09990	0.00	176.64 R 144.90 R	J P Lennard Ltd J P Lennard Ltd	Yes
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Locate O'to Occupati	20/00/2022	Oth Development	December Total	Cumplies and Consisse	Occupied Section Addition		40/00/0000	2309-09992	0.00	Revenue	IDIIIII	V
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18/09/2023 18/09/2023	2309-09992	0.00	133.70 R 90.37 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	22/09/2023	2309-09994	0.00	451.20 R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	25/09/2023	2309-09995 2309-09996	0.00	55.28 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/08/2023 01/09/2023	2309-09996	0.00	204.40 R 224.00 R	J Parker Dutch Bulbs Ltd J Parker Dutch Bulbs Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-09998	0.00	41.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	04/09/2023	2309-09999	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital	OTHER COSTS Seniore Pendered By Other Organications	7 511	07/09/2023	2309-10000 2309-10001	0.00	100.00 C 113.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	231	01/09/2023	2309-10001	0.00	1,024.72 R	J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2023	2309-10003	0.00	205.52 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2023	2309-10004	0.00	212.06 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/2023	2309-10005 2309-10006	0.00	75.47 R 746.50 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2023	2309-10006	0.00	84.37 R	J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2023	2309-10008	0.00	217.19 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2023	2309-10009	0.00	72.14 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/09/2023 22/09/2023	2309-10010	0.00	803.52 R 1.021.43 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2023	2309-10011	0.00	35.73 R	J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2023	2309-10013	0.00	197.18 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2023	2309-10014	0.00	196.62 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/09/2023 29/09/2023	2309-10015 2309-10016	0.00	4,278.87 R 64.77 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2023	2309-10017	0.00	61.78 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2023	2309-10018	0.00	287.91 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	18/09/2023	2309-10019	0.00	7,800.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Bought In Professional Services Sheltered Accommodation	277 569	13/09/2023	2309-10020 2309-10021	0.00	18.00 R 3,631.60 R	Jack Taylor Jackson Avenue	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-10021	0.00	14,789.36 R	Jackson Avenue	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/09/2023	2309-10023	0.00	935.36 R	Jacksons Commercial & Private Law LLP	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/09/2023	2309-10024	0.00	2,156.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Contact Residential	548 580	21/09/2023 13/09/2023	2309-10025 2309-10026	0.00	20.00 R 2,119.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-10027	0.00	1.908.80 R	Jah-Jireh Charity Homes	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-10028	0.00	1,373.20 R	Jah-Jireh Charity Homes Blackpool	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/09/2023	2309-10029	0.00	550.00 R	James A Goodwin	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Highways	Internal Recharges Supplies and Services	Legal Disbursements Operational Materials	411 205	15/09/2023 20/09/2023	2309-10030 2309-10031	0.00	650.00 R 418.00 R	James A Goodwin James A Jobling & Co Ltd	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2023	2309-10031	0.00	287.71 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-10033	0.00	1,874.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-10034	0.00	1,874.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Resources & Strategy	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	13/09/2023 14/09/2023	2309-10035 2309-10036	0.00	1,299.00 R 1.874.00 R	James Leckey Design Ltd James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-10036	0.00	1,671.00 R	James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/09/2023	2309-10038	0.00	99.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/09/2023	2309-10039	0.00	2,995.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29/09/2023 29/09/2023	2309-10040 2309-10041	0.00	4,191.00 R 3,315.90 R	James Leckey Design Ltd James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	203	01/09/2023	2309-10041	0.00	32.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-10043	0.00	32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/09/2023	2309-10044	0.00	15,486.50 R	James Mortimer	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/09/2023 29/09/2023	2309-10045 2309-10046	0.00	1,780.00 R 8.459.50 R	James Mortimer James Mortimer	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-10047	0.00	1,320.00 R	James Mortimer	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10048	0.00	282.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10049	0.00	217.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Recreation	Agency Payments External Income	Section 17 Sporting & Other Recreational Fees	551 928	12/09/2023 25/09/2023	2309-10050 2309-10051	0.00	50.00 R 51.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/09/2023	2309-10052	0.00	80.00 R	Jamie Lee Towers	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-10053	0.00	100.00 R	Jamie Lee Towers	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-10054	0.00	840.00 R	Jamie Lee Towers	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	15/09/2023 15/09/2023	2309-10055 2309-10056	0.00	13.56 R 14.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14/09/2023	2309-10057	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10058	0.00	408.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-10059 2309-10060	0.00	350.00 R	Janet Alexander	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Semi-Supported Independent Living	511 529	01/09/2023 29/09/2023	2309-10060	0.00	529.20 R 7.923.60 R	REDACTED PERSONAL DATA Jani Homes Nottingham Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-10062	0.00	7,923.60 R	Jani Homes Nottingham Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10063	0.00	359.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care	Agency Payments External Income	General External Residential Placements	507 934	29/09/2023 06/09/2023	2309-10064 2309-10065	0.00	26,792.80 R 1.00 R	Jasmine Gardens REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Car Parking Services Highways	External Income	Penalties, Fines & Car Parking Charges Work Done / Services Provided	934	25/09/2023	2309-10065	0.00	1.00 R 197.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	11/09/2023	2309-10067	0.00	11.96 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-10068	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	First Aid Requisites	128	29/08/2023	2309-10069	0.00	21.33 R	Jax First Aid	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Strategy and Resources	Markets & City Centre Management Human Resources	Supplies and Services Internal Recharges	Grant Related Expenditure Professional Legal Services Charges	290 410	08/09/2023	2309-10070 2309-10071	0.00	250.00 R 100.00 R	Jaydon Rowbottom REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10072	0.00	529.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-10073	0.00	804.60 R	Jays Homecare Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10074	0.00	211.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 07/09/2023	2309-10075 2309-10076	0.00	925.90 R 774.20 R	JB HGV Services Ltd JB HGV Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-10077	0.00	553.80 R	JB HGV Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	20/09/2023	2309-10078	0.00	821.34 R	JCB Finance Ltd	No
Leeds City Council	30/09/2023		Commercial Services	Transport	Vehicle Spares	345	06/09/2023	2309-10079	0.00	259.47 R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/09/2023 06/09/2023	2309-10080 2309-10081	0.00	35.20 R 69.43 R	Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	06/09/2023	2309-10081	0.00	78.63 R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-10083	0.00	43.53 R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	30/09/2023		Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-10084	0.00	553.00 R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/09/2023 08/09/2023	2309-10085 2309-10086	0.00	55.05 R 104.33 R	Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council	30/09/2023		Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-10087	0.00	31.45 R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-10088	0.00	29.40 R	Jct 600 Volkswagen Van Ctr (West Yorks)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				rumo		•					Revenue		Caru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/09/2023 21/09/2023	2309-10089 2309-10090	0.00	67.1 58.8		Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/09/2023	2309-10090	0.00	9.0		Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	29/08/2023	2309-10092	0.00	83.3		Jd Leeds Kirkstall	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Allowances	546	05/09/2023	2309-10093	0.00	45.2		Jd Sports Fashion	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Agency Payments	Children's Homes Clothing Allowance Section 17	608 551	31/08/2023 06/09/2023	2309-10094 2309-10095	0.00	66.6 19.1		Jd Sports Fashion Plc Jd Sports Fashion Plc	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Allowances	546	06/09/2023	2309-10096	0.00	200.0		Jd Sports Fashion Plc	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	12/09/2023	2309-10097	0.00	35.0		Jd Sports Fashion Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Agency Payments	Clothing & Uniforms Allowances	241	13/09/2023 21/09/2023	2309-10098 2309-10099	0.00	25.1 150.0		Jd Sports Fashion Plc Jd Sports Fashion Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	546 241	01/09/2023	2309-10100	0.00	138.3		Jd Sports Pic	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-10101	0.00	165.4		JDS TRUCKS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-10102	0.00	198.3		JDS TRUCKS LTD JDS TRUCKS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/09/2023 15/09/2023	2309-10103 2309-10104	0.00	225.8 95.0		JDS TRUCKS LTD JDS TRUCKS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-10105	0.00	30.9		JDS TRUCKS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-10106	0.00	26.3		JDS TRUCKS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/09/2023 29/09/2023	2309-10107 2309-10108	0.00	80.8 147.0		JDS TRUCKS LTD JDS TRUCKS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-10108	0.00	46.3		JDS TRUCKS LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/09/2023	2309-10110	0.00	11.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-10111	0.00	18.0		Jeanette Arsany	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Bought In Professional Services Fees - Level 4	277 520	20/09/2023 11/09/2023	2309-10112 2309-10113	0.00	13.5 1,841.1		Jeanette Arsany Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/09/2023	2309-10113	0.00	633.1		Jeff Barlow Consultancy Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/09/2023	2309-10115	0.00	1,657.6		Jeff Barlow Consultancy Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/09/2023	2309-10116	0.00	837.1		Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	22/09/2023 22/09/2023	2309-10117 2309-10118	0.00	1,617.6 616.1		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/09/2023	2309-10119	0.00	620.8		Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-10120	0.00	11.9		Jeffrey?s Local	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-10121	0.00	11.2		Jeffrey?s Local	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-10122 2309-10123	0.00	1,499.4 816.9		Jellytots Nursery Ltd Jellytots Nursery Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/09/2023	2309-10124	0.00	257.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10125	0.00	264.6	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10126	0.00	282.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Capital Maintenance	Agency Payments Capital	Services Rendered By Other Organisations CONSTRUCTION	511 3	01/09/2023 15/09/2023	2309-10127 2309-10128	0.00	529.2 94.890.2		REDACTED PERSONAL DATA JENNINGS ROOFING LTD	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-10129	0.00	568.0		JENX LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-10130	0.00	2,694.0	0 R	JENX LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/09/2023	2309-10131	0.00	187.0		JENX LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Equipment Fees - Level 4	203 520	29/09/2023 01/09/2023	2309-10132 2309-10133	0.00	3,024.0 179.2		JENX LIMITED JESAM HEALTHCARE LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/09/2023	2309-10134	0.00	178.7		JESAM HEALTHCARE LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/09/2023	2309-10135	0.00	182.5	7 R	JESAM HEALTHCARE LTD	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	01/09/2023 06/09/2023	2309-10136 2309-10137	0.00	189.7 4.8		JESAM HEALTHCARE LTD JESAM HEALTHCARE LTD	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/09/2023	2309-10137	0.00	4.8 175.0		JESAM HEALTHCARE LTD JESAM HEALTHCARE LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/09/2023	2309-10139	0.00	175.0		JESAM HEALTHCARE LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/09/2023	2309-10140	0.00	180.1		JESAM HEALTHCARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/09/2023 06/09/2023	2309-10141 2309-10142	0.00	181.8 175.0		JESAM HEALTHCARE LTD JESAM HEALTHCARE LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/09/2023	2309-10142	0.00	184.8		JESAM HEALTHCARE LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/09/2023	2309-10144	0.00	175.0		JESAM HEALTHCARE LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/09/2023	2309-10145	0.00	175.0		JESAM HEALTHCARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	28/09/2023 28/09/2023	2309-10146 2309-10147	0.00	3.7	2 R 3 R	JESAM HEALTHCARE LTD JESAM HEALTHCARE LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/09/2023	2309-10147	0.00	1.6		JESAM HEALTHCARE LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/09/2023	2309-10149	0.00	4.5		JESAM HEALTHCARE LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/09/2023	2309-10150	0.00	186.8		JESAM HEALTHCARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-10151 2309-10152	0.00	3,568.3 816.9		Jess Noahs Ark Childcare Ltd Jess Noahs Ark Childcare Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10153	0.00	2,646.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10154	0.00	2,042.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowance Enhancements Section 17	547 551	01/09/2023	2309-10155 2309-10156	0.00	1,952.3 10.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/09/2023	2309-10157	0.00	51.9		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/09/2023	2309-10158	0.00	40.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	12/09/2023	2309-10159	0.00	41.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Landlord	Social Care Housing Management	Agency Payments Supplies and Services	Direct Work Compensation Claims	549 200	12/09/2023 21/09/2023	2309-10160 2309-10161	0.00	3.4 70.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2023	2309-10161	0.00	150.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-10163	0.00	62.4	0 R	Jewson	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-10164	0.00	350.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health City Development	Services For Older People - 65 And Over Total	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	18/09/2023	2309-10165	0.00	11.9 5,371.5		Jg Bellerby JG Performance Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-10167	0.00	204.6		Jill Liddington	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2023	2309-10168	0.00	175.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-10169	0.00	1,816.8		JILLINGS BADDELEY LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Environmental Action (City Centre) Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29/09/2023 30/08/2023	2309-10170 2309-10171	0.00	862.3 12.5		JILLINGS BADDELEY LTD Jims Place	No Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	203	20/09/2023	2309-10171	0.00	800.0		Jims Place Jioni Warner	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-10173	0.00	27.0	0 R	Jirina Miksovska	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	14/09/2023	2309-10174	0.00	40.0		Jivan Yoga With Maryam	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Communities Total	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	14/09/2023 25/08/2023	2309-10175 2309-10176	0.00	40.0 118.8		Jivan Yoga With Maryam Ji Food Service Ltd	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	25/08/2023	2309-10176	0.00	41.7		Jj Food Service Ltd Jj Food Service Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2023	2309-10178	0.00	504.6	6 R	JJ Food Service Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2023	2309-10179	0.00	335.9 533.3		JJ Food Service Ltd JJ Food Service Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/2023	2309-10180 2309-10181	0.00	533.3 198.8		JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2023	2309-10181	0.00	762.3		JJ Food Service Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2023	2309-10183	0.00	457.7	6 R	JJ Food Service Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/2023 01/09/2023	2309-10184 2309-10185	0.00	195.3 587.8		JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	30/08/2023	Ormaron and Lannings	Ocona Caro	Supplies and Services	. SSS & DIIIR	231	J 1703/2023	2000-10100	0.00	307.8		SC . SSG SELVICE ELG	No

Column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Column					Name		Expenditure Cod	-	Number	VAI Amount		Revenue		Card
March Marc														
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March Color	Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	08/09/2023			360.3	3 R		No
March County Marc														
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March 1962 Speciment March 1964 March 1		30/09/2023	City Development		Supplies and Services	Food & Drink		15/09/2023	2309-10202	0.00	341.5	5 R	JL Brooks Ltd	
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Control Cont	Leeds City Council	30/09/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital		1	28/09/2023	2309-10216	0.00				
Control Cont	-					modranoc ordino								
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Mathod M														
Leaf- Control Contro	Leeds City Council	30/09/2023	Communities, Housing and Environment			Market Research	260	21/09/2023	2309-10221	0.00	630.0	0 R	Joan K Allison-Windett	
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Collant Coll		30/09/2023	Children and Families	Social Care				01/09/2023	2309-10235	0.00			REDACTED PERSONAL DATA	
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Leeds Chy Cournell 3000/92/22 Communities, Housing and Environment Stratige Principally & Support Supplies and Services 265 01/09/02/23 2091-10/285 0.00 1,170 R John Cooper Properties No														
Leeds Chy Cournal 30/86/2023 Communities, Housing and Environment Surgeon to Supplies and Services No Leeds Chy Cournal 30/86/2023 Communities, Housing and Environment Surgeon to Supplies and Services No Leeds Chy Cournal 30/86/2023 Communities, Housing and Environment Surgeon to Supplies and Services No Leeds Chy Cournal 30/86/2023 Communities, Housing and Environment Surgeon to Supplies and Services No Leeds Chy Cournal 30/86/2023 Communities, Housing and Environment Surgeon to Supplies and Services No Leeds Chy Cournal 30/86/2023 Communities, Housing and Environment Surgeon to Supplies and Services No Leeds Chy Cournal 30/86/2023 Communities, Housing and Environment Surgeon to Supplies and Services No Leeds Chy Cournal 30/86/2023 Communities, Housing and Environment Surgeon to Surgeon to Surgeon Services No Surgeon Servic														
Leeds CI/y Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partmenthy & Support Supples and Services Other Hired And Contracted Services Other H	Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-10258	0.00	117.0	0 R	John Cooper Properties	
Leefs City Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partmenship & Support Supples and Services Other Hired And Contracted Services 265 14/08/2023 23/091-10263 0.00 1,125.00 R John Cooper Properties No Leefs City Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partmenship & Support Supples and Services Other Hired And Contracted Services 265 14/08/2023 23/091-10263 0.00 1,125.00 R John Cooper Properties No Leefs City Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partmenship & Support Supples and Services Other Hired And Contracted Services 265 15/08/2023 23/091-10265 0.00 1,250.00 R John Cooper Properties No Leefs City Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partmenship & Support Supples and Services Other Hired And Contracted Services 265 15/08/2023 23/091-10265 0.00 1,075.01 R John Cooper Properties No Leefs City Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partmenship & Support Supples and Services Other Hired And Contracted Services 265 15/08/2023 23/091-10265 0.00 1,075.01 R John Cooper Properties No Leefs City Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partmenship & Support Supples and Services Other Hired And Contracted Services 265 28/08/2023 23/091-10265 0.00 1,075.01 R John Cooper Properties No Leefs City Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partmenship & Support Supples and Services Other Hired And Contracted Services 265 28/08/2023 23/091-10267 0.00 1,075.01 R John Cooper Properties No Leefs City Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partmenship & Support Supples and Services Other Hired And Contracted Services 265 28/08/2023 23/091-10267 0.00 1,200.00 1,200.00														
Leeds City Council 30/09/2022 Communities, Housing and Environment Strategic Housing Partmership & Support Supplies and Services Other Hred And Contracted Services 285 14/09/2023 2309-1/2024 0.00 1,108-6 R John Cooper Properties No Other Hred And Contracted Services 285 14/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 14/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 15/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Properties No Other Hred And Contracted Services 285 25/09/2023 2309-1/2024 0.00 1,275-0 IR John Cooper Prop														
Leeds City Cournell 3009/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services No Debt Hirted And Contracted Services 265 14,092/203 2399-10263 0.0 1,400.00 R John Cooper Properties No No No No No No No N														
Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 15/09/2023 23/09-10266 0.0 1,075.01 R John Cooper Properties No Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 15/09/2023 23/09-10266 0.0 1,075.01 R John Cooper Properties No No John Cooper Properties No				Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services		14/09/2023			1,400.0	0 R		
Leads City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partmership & Support Supplies and Services Other Hired And Contracted Services 265 15/09/2023 2309-10268 0.00 1,400.00 R John Cooper Properties No														
Leeds City Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hreed And Contracted Services Other														
Leeds City Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 29/09/2023 2309-10268 0.0 1,000.00 R John Cooper Properties No														
Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hred And Contracted Services 265 29/09/2023 2309-10271 0.0 1,200.00 R John Cooper Properties No Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hred And Contracted Services 265 29/09/2023 2309-10272 0.00 1,400.00 R John Cooper Properties No Supplies and Services Other Hred And Contracted Services 265 29/09/2023 2309-10272 0.00 1,400.00 R John Cooper Properties No Supplies and Services Other Hred And Contracted Services 265 29/09/2023 2309-10272 0.00 1,400.00 R John Cooper Properties No Supplies and Services Other Hred And Contracted Services 265 29/09/2023 2309-10272 0.00 1,400.00 R John Cooper Properties No Supplies and Services Other Hred And Contracted Services 265 29/09/2023 2309-10272 0.00 1,400.00 R John Cooper Properties No Supplies and Services Other Hred And Contracted Services 265 29/09/2023 2309-10272 0.00 1,400.00 R John Cooper Properties No Supplies and Services Other Hred And Contracted Services 265 29/09/2023 2309-10272 0.00 1,400.00 R John Cooper Properties No Supplies and Services Other Hred And Contracted Services 265 29/09/2023 2309-10272 0.00 1,400.00 R John Looper Properties No Supplies and Services Other Hred And Contracted Services 265 29/09/2023 2309-10272 0.00 1,400.00 R John Looper Properties No Supplies and Services 265 29/09/2023 2309-10273 0.00 1,400.00 R John Looper Properties No Supplies and Services 265 29/09/2023 2309-10275 0.00 1,400.00 R John Looper Properties No Supplies and Services 265 29/09/2023 2309-10275 0.00 1,400.00 R John Looper Properties No Supplies and Services 265 29/09/2023 2309-10275 0.00 1,40	Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support										No
Leeds CRy Council 30/08/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 29/09/2023 2309-10272 0.0 1,431.73 R John Cooper Properties No														
Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 29/09/2023 23/09-10272 0.00 1,400.00 R John Cooper Properties No Leeds City Council 30/09/2023 Communities, Housing and Environment Waste Management Premises General Maintenance 114 0,009/2023 23/09-10274 0,00 1,879.95 R JOHN HANLON & COMPANY LTD No Leeds City Council 30/09/2023 Adults and Health Services For Older People Under 65 P/Dis Appropriations Direct Payments 626 0,409/2023 23/09-10275 0.0 7,999.43 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2023 Communities, Housing and Environment Social Carn Carl Appropriations Leaving Care Allowances 654 4,140/9/2023 23/09-10275 0.0 7,999.43 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services														
Leeds CRy Council 30/08/2023 and 20munities. Housing and Environment Leeds CRy Council Waste Management Transport Repair & Maintenance of Plant 342 d 8/08/2023 and 92/273 d 90-10273 d 0.0 1,879.95 R JONN HANLON & COMPANY LTD No Leeds CRy Council 30/08/2023 and 10/27/23 d visits and Health Social Care Total Care Total Care Total Care Total Supplies and Services Appropriations Leen Leen Leen CRy Council 26/09/20/23 and 10/27/5 d 0.0 0.0 7,994.3 R LEDACTED PERSONAL DATA No Leeds CRy Council 30/08/2023 Communities, Housing and Environment Care Total Supplies and Services Supplies and Services Supplies and Services 0/09/2024 Care Total Supplies and Services 26/09/20/20 Care Total Supplies and Services 0/09/20/20/20 Care Total Supplies and Services 0/09/20/2														
Leeds Cky Council 30/09/2023 Adults and Health Services For Older People Under 65 P/Dis Appropriations Direct Payments 6.26 0.409/2023 30/09/2023 2009-10275 0.00 7,099.43 R REDACTED PERSONAL DATA No Leeds Cky Council 30/09/2023 Children and Families Social Care Total Appropriations Leeds Cky Council 30/09/2023 23/09-10275 0.00 7,59 R John Levis Yes Leeds Cky Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services 0/the Hired And Contracted Services 255 0/1/09/2023 23/09-10277 0.00 7,416 R John NIXON LTD No Leeds Cky Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services 0/the Hired And Contracted Services 265 0/1/09/2023 23/09-10278 0.00 33,00 R John NIXON LTD No Leeds Cky Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services 0/the Hired And Contracted Services		30/09/2023	Communities, Housing and Environment	Waste Management	Transport		342	08/09/2023	2309-10273	0.00	1,879.9	5 R	JOHN HANLON & COMPANY LTD	
Leeds City Council 30/09/2023 Children and Families Social Care Total Appropriations Leaving Care Allowances 6.34 14/09/2023 2309-10276 0.0 7.50 R John Lewis Yes Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 01/09/2023 2309-10277 0.0 7.416 R JOHN NIXON LTD No Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 0.50/09/2023 2309-10278 0.0 7.50 R JOHN NIXON LTD No Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 0.50/09/2023 2309-10278 0.0 33.00 R JOHN NIXON LTD No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 01/09/2023 3099-10227 0.00 74.16 R JOHN NIXON LTD No Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 01/09/2023 2309-10278 0.00 33.08 R JOHN NIXON LTD No Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 05/09/2023 2309-10279 0.00 322.50 R JOHN NIXON LTD No Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 05/09/2023 2309-10228 0.00 322.50 R JOHN NIXON LTD No Leeds Sciling Council 30/09/2023 30/09/2023 30/09/2023 30/09/2023 30/09/2023														
Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 0.509/2023 30/09/2023 20/09 1/208 O.00 322.50 R JOHN NIXON LTD No Leeds City Council 30/09/2023 Strategic Housing partnership & Support Supplies and Services 50/09/2023 23/09-10280 0.00 21/0.00 R JOHN NIXON LTD No Leeds City Council 30/09/2023 33/09-10281 0.00 21/0.00 R JOHN NIXON LTD No	Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-10277	0.00	74.10	6 R	JOHN NIXON LTD	No
Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 05/09/2023 23/09-10/280 0.00 210.00 R JOHN NIXON LTD No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/09/2023 23/09-10/281 0.00 119.60 R JOHN NIXON LTD No														
Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 06/09/2023 2309-10281 0.00 119.60 R JOHN NIXON LTD No														
	Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-10282	0.00	59.0	7 R	JOHN NIXON LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Cou		Number	VAT AIIIOUIII		Revenue		Card
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-10283	0.00	82.8		JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2023 06/09/2023	2309-10284 2309-10285	0.00	165.6i 51.3i		JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-10286	0.00	72.0		JOHN NIXON LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-10287	0.00	144.0		JOHN NIXON LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-10288	0.00	14.4		JOHN NIXON LTD	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2023 06/09/2023	2309-10289 2309-10290	0.00	56.5i		JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-10290	0.00	645.0		JOHN NIXON LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-10292	0.00	165.0		JOHN NIXON LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-10293	0.00	127.5		JOHN NIXON LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	29/09/2023	2309-10294 2309-10295	0.00	525.0 595.1		JOHN NIXON LTD JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023	2309-10295	0.00	454.5		JOHN NIXON LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-10297	0.00	130.5		JOHN NIXON LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-10298	0.00	76.5		JOHN NIXON LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-10299	0.00	166.5		JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023 29/09/2023	2309-10300 2309-10301	0.00	406.5i		JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Training Costs	71	25/09/2023	2309-10301	0.00	81.10		John Rees	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10303	0.00	-8.93	3 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10304	0.00	74.4		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023	2309-10305 2309-10306	0.00	-471.9 74.4		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/08/2023	2309-10307	0.00	-8.93		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10308	0.00	6,327.1		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10309	0.00	3,933.12		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10310	0.00	266.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-10311	0.00	-114.3: -759.2		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10313	0.00	-32.0		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10314	0.00	-8.93		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10315	0.00	-32.0		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-10316 2309-10317	0.00	74.4 4,899.4		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/08/2023	2309-10317	0.00	2.828.8		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10319	0.00	-76.4		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10320	0.00	-587.9		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10321	0.00	-339.4		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-10322 2309-10323	0.00	74.4 952.7		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/08/2023	2309-10324	0.00	-156.8		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10325	0.00	-8.93	3 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	29/08/2023	2309-10326	0.00	1,307.2		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023	2309-10327 2309-10328	0.00	266.9 637.3		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023	2309-10329	0.00	-21.6		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-10330	0.00	180.6		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-10331	0.00	-225.62	2 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-10332 2309-10333	0.00	-352.8		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-10333	0.00	2,940.7		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10335	0.00	465.9		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10336	0.00	-1,572.1	I R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10337	0.00	-8.9		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-10338 2309-10339	0.00	-178.6 74.4		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10340	0.00	-639.9		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10341	0.00	-564.3	R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10342	0.00	5,236.1		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-10343 2309-10344	0.00	13,100.9		John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023	2309-10344	0.00	-10.04		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10346	0.00	83.6		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10347	0.00	-627.10		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10348 2309-10349	0.00	74.4		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-10349	0.00	1,475.6		John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10351	0.00	-628.3		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10352	0.00	1,488.5		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10353	0.00	4,703.2		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-10354 2309-10355	0.00	5,332.8 5,225.8		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-10356	0.00	-177.0		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-10357	0.00	4,232.1	5 R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-10358	0.00	-507.8		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101 101	08/09/2023	2309-10359	0.00	915.4		John Rodriguez Plastering Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landiord Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-10360	0.00	4,377.7		John S Shackleton	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-10362	0.00	60.0		John S Shackleton	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-10363	0.00	37.8	R	John S Shackleton	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-10364	0.00	60.0		John S Shackleton	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 08/09/2023	2309-10365 2309-10366	0.00	985.20 180.00		John S Shackleton John S Shackleton	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023	2309-10366	0.00	60.0		John S Shackleton	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-10368	0.00	57.8		John S Shackleton	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-10369	0.00	60.0		John S Shackleton	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-10370	0.00	60.0		John S Shackleton	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023	2309-10371 2309-10372	0.00	60.0i 310.0i		John S Shackleton John S Shackleton	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-10372	0.00	181.6		John S Shackleton	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-10374	0.00	200.0	R	John S Shackleton	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-10375	0.00	180.0		John S Shackleton	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-10376 2309-10377	0.00	60.0		John S Shackleton John S Shackleton	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27/09/2023	2309-10377	0.00	60.0		John S Shackleton	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-10379	0.00	60.0		John S Shackleton	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experiantare Code		Humber	VAT AIIIOUIII		Revenue		Caru
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-10380	0.00	60.00		John S Shackleton	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-10381 2309-10382	0.00	93.00 80.00		John S Shackleton John S Shackleton	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-10382	0.00	48.464.28		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-10384	0.00	15,711.28	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-10385	0.00	11,240.76		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	13/09/2023 13/09/2023	2309-10386 2309-10387	0.00	12,719.52 5,303.76		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-10387	0.00	4,498.36		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-10389	0.00	2,759.40		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/09/2023	2309-10390	0.00	850.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	12/09/2023	2309-10391	0.00	3,553.10		Johnsons	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	12/09/2023 06/09/2023	2309-10392 2309-10393	0.00	526.65 18.00		Johnsons JOLANTA MACIAG	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-10393	0.00	27.00		JOLANTA MACIAG	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-10395	0.00	36.00		JOLANTA MACIAG	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-10396	0.00	16.23		Jollibee	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10397	0.00	7,371.00		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	06/09/2023 15/09/2023	2309-10398 2309-10399	0.00	758.55 600.00		JOLLY GIRAFFES DAY NURSERY LTD JOLLY GIRAFFES DAY NURSERY LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	15/09/2023	2309-10399	0.00	450.00		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	15/09/2023	2309-10401	0.00	750.00	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council		Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-10402	0.00	600.00		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2023	2309-10403	0.00	26.30		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Transport Internal Recharges	Public Transport Expenses Legal Disbursements	310 411	08/09/2023	2309-10404	0.00	8.84 380.00		REDACTED PERSONAL DATA Jon Flaherty	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/09/2023	2309-10405	0.00	450.00		Jonathan Mcdonnell	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/09/2023	2309-10407	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-10408	0.00	200.00		Jonathan Scully	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-10409	0.00	200.00		Jonathan Scully	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 14/09/2023	2309-10410	0.00	200.00		Jonathan Scully REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-10412	0.00	3,535.36		JOSEPH ROWNTREE FOUNDATION	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/09/2023	2309-10413	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/09/2023	2309-10414	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations	Leaving Care Allowances Other Hired And Contracted Services	634 265	07/09/2023 08/09/2023	2309-10415 2309-10416	0.00	100.00 98.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	15/09/2023	2309-10416	0.00	98.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/09/2023	2309-10418	0.00	48.80		REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-10419	0.00	13,200.00	R	JP Event Safety Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Other Adult Services	Employees	Training & Development	70	15/09/2023	2309-10420	0.00	5,000.00		JPK Consultancy Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	15/09/2023	2309-10421	0.00	86.12		JTR Collections	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/09/2023 18/09/2023	2309-10422 2309-10423	0.00	49.80 19.94		JTR Collections JTR Collections	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-10424	0.00	83.33		JTR Collections	No.
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-10425	0.00	171.52	R	JTR Collections	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10426	0.00	617.40		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	01/09/2023	2309-10427	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	08/09/2023 15/09/2023	2309-10428 2309-10429	0.00	70.00 70.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2023	2309-10429	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2023	2309-10431	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10432	0.00	166.32		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10433	0.00	408.45		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	01/09/2023 28/09/2023	2309-10434 2309-10435	0.00	264.60 258.46		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10436	0.00	529.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10437	0.00	408.45		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10438	0.00	1,587.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10439	0.00	264.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Placement Support Legal Disbursements	550 411	14/09/2023	2309-10440 2309-10441	0.00	65.83 500.00		REDACTED PERSONAL DATA Julie Richardson	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	01/09/2023	2309-10441	0.00	263.69		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/09/2023	2309-10443	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-10444	0.00	2,130.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	29/09/2023	2309-10445	0.00	62.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Section 17	285 551	01/09/2023	2309-10446 2309-10447	0.00	67.35 430.00		Jump Inc Leeds Juna Brookes	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	12/09/2023	2309-10447	0.00	183.50		Juna Brookes	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	20/09/2023	2309-10449	0.00	4,740.00		Junior Sports HUB	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10450	0.00	8,599.50		Just Childcare Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10451	0.00	2,304.83		Just Childcare Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces Total	Appropriations Supplies and Services	Direct Payments Food & Drink	626 231	20/09/2023	2309-10452 2309-10453	0.00	2,320.00 169.51		Just Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-10453	0.00	325.80		Just Desserts Yorkshir Just Desserts Yorkshir	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-10455	0.00	457.18		Just Desserts Yorkshir	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-10456	0.00	262.88	R	Just Desserts Yorkshir	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-10457	0.00	132.40		Just Desserts Yorkshir	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink	231	18/09/2023	2309-10458 2309-10459	0.00	262.88		Just Desserts Yorkshir	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 19/09/2023	2309-10459	0.00	213.92 332.10		Just Desserts Yorkshir Just Desserts Yorkshir	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-10461	0.00	139.48		Just Desserts Yorkshir	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-10462	0.00	193.48		Just Desserts Yorkshir	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	02/09/2023	2309-10463	0.00	16.01		Just Eat	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-10464	0.00	70.00		Justgiving Barcaleeds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Consultancy Services Bought In Professional Services	259 277	25/09/2023 06/09/2023	2309-10465 2309-10466	0.00	1,925.00 13.50		JW Family Solutions K CHOWDHURY	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-10466	0.00	25.50		K CHOWDHURY	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10468	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2023	2309-10469	0.00	41.98		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	15/09/2023	2309-10470	0.00	133.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Services Rendered By Other Organisations	200 511	07/09/2023 01/09/2023	2309-10471 2309-10472	0.00	1,936.88 529.20		K H Ditta REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-10472	0.00	18.00		K KHOSHABA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-10474	0.00	18.00	R	K KHOSHABA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-10475	0.00	27.00		K KHOSHABA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10476	0.00	529.20	к	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	-	Humber	VAT AIIIOUIII		Revenue		Caru
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10477	0.00	317.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Recreation	Agency Payments External Income	Services Rendered By Other Organisations Swimming Bath Charges	511 923	01/09/2023 11/09/2023	2309-10478 2309-10479	0.00	599.70 27.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/09/2023	2309-10479	0.00	100.0		Kaanz Badminton Club	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-10481	0.00	1,141.8	7 R	Kadokawa Corporation	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-10482	0.00	391.12		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/09/2023 15/09/2023	2309-10483 2309-10484	0.00	391.11 391.11		Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	22/09/2023	2309-10484	0.00	391.12		Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-10486	0.00	391.12		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/09/2023	2309-10487	0.00	804.6		Kalcrestcare (Northern) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-10488	0.00	32,262.2		Kalcrestcare (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	06/09/2023 27/09/2023	2309-10489 2309-10490	0.00	1,162.2		Kalcrestcare (Northern) Ltd Kalcrestcare (Northern) Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-10491	0.00	31,729.8		Kalcrestcare (Northern) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-10492	0.00	916.3		Kalcrestcare (Northern) Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10493	0.00	459.0		Kaleido Arts	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 01/09/2023	2309-10494 2309-10495	0.00	10,951.9 6,285.3		Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10496	0.00	9,079.5		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10497	0.00	1,225.3	5 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10498	0.00	1,139.3		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	06/09/2023 20/09/2023	2309-10499 2309-10500	0.00	4,492.9 600.0		Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/09/2023	2309-10500	0.00	800.0		Kalisha Mai Piper-Cheddie	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/09/2023	2309-10502	0.00	54.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-10503	0.00	56.0		Kamaran Osman Qaradakhi	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-10504	0.00	12.2		Kamila Czul	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	19/09/2023 29/09/2023	2309-10505 2309-10506	0.00	30.0i 30.0i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/09/2023	2309-10507	0.00	13.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	29/09/2023	2309-10508	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10509	0.00	529.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Section 17	511 551	06/09/2023	2309-10510 2309-10511	0.00	529.20 32.11		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Fees - Level 4	520	08/09/2023	2309-10511	0.00	336.6		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10513	0.00	1,058.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10514	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-10515	0.00	870.0		KAREN SCHOBER REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/09/2023 11/09/2023	2309-10516 2309-10517	0.00	260.70 64.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	11/09/2023	2309-10517	0.00	260.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/09/2023	2309-10519	0.00	260.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2023	2309-10520	0.00	260.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Allowances	551 546	29/09/2023 04/09/2023	2309-10521 2309-10522	0.00	260.70 216.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	21/09/2023	2309-10522	0.00	216.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	29/09/2023	2309-10524	0.00	216.7		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-10525	0.00	22.5		Karimullah Karim	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 635	06/09/2023	2309-10526	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635	06/09/2023 22/09/2023	2309-10527 2309-10528	0.00	934.2		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	10/09/2023	2309-10529	0.00	2.8		Kasa Middleton	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-10530	0.00	3.4		Kashmir Supermarket Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10531	0.00	200.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	25/09/2023 06/09/2023	2309-10532 2309-10533	0.00	750.0i		Kaskosan Ltd Katalin Galuska	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-10534	0.00	13.5		Katalin Galuska	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-10535	0.00	18.0	R	Katarzyna Kot	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-10536	0.00	27.0		Katarzyna Kot	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-10537 2309-10538	0.00	18.00 27.00		Katarzyna Kot Katarzyna Kot	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-10536	0.00	18.0		Katarzyna Kot	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-10540	0.00	18.0	R	Katarzyna Kot	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-10541	0.00	18.0		Katarzyna Kot	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-10542 2309-10543	0.00	18.0i 9.0i		Katarzyna Kot Katarzyna Kot	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-10543	0.00	18.0		Katarzyna Kot	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-10545	0.00	18.0		Katarzyna Kot	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-10546	0.00	27.0		Katarzyna Kot	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-10547	0.00	9.0		Katarzyna Kot	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Commercial Services Other Generic Services	Supplies and Services Agency Payments	Compensation Claims Fees To Carers	200 563	07/09/2023 08/09/2023	2309-10548 2309-10549	0.00	2,064.0 861.7		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/09/2023	2309-10550	0.00	375.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-10551	0.00	1,358.0		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10552	0.00	211.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers Services Rendered By Other Organisations	563 511	15/09/2023 01/09/2023	2309-10553	0.00	93.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments Agency Payments	Fees To Carers	563	29/09/2023	2309-10555	0.00	93.8		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10556	0.00	1,058.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-10557	0.00	2,600.0		Kathryn Hodgson	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	22/09/2023 26/09/2023	2309-10558 2309-10559	0.00	1,560.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Insurance Children and Families	Insurance Social Care	Supplies and Services Appropriations	Insurance Claims Leaving Care Allowances	248 634	26/09/2023 25/09/2023	2309-10559	0.00	500.0i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10561	0.00	793.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-10562	0.00	100.0	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/09/2023	2309-10563	0.00	15,450.0		Katnic Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Contact	511 548	01/09/2023	2309-10564 2309-10565	0.00	1,058.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548	11/09/2023	2309-10565	0.00	121.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	25/09/2023	2309-10567	0.00	242.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-10568	0.00	80.0	R	KatsahaYoga	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-10569	0.00	100.0		KatsahaYoga	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	25/09/2023 29/09/2023	2309-10570 2309-10571	0.00	55.0i 40.0i		KatsahaYoga Katya Harington	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10571	0.00	335.1		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	01/09/2023	2309-10573	0.00	40.0		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
						• • • • • • • • • • • • • • • • • • • •					Revenue		
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	08/09/2023 15/09/2023	2309-10574 2309-10575	0.00	40.00 40.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2023	2309-10576	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Section 17 Compensation Claims	551 200	29/09/2023 05/09/2023	2309-10577 2309-10578	0.00	40.00 904.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200	11/09/2023	2309-10578	0.00	320.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-10580	0.00	125.00	R	KD Bros Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	08/09/2023 13/09/2023	2309-10581 2309-10582	0.00	125.00 127.00		KD Bros Ltd Kedisha Coakley	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-10583	0.00	1,404.00		Kedisha Coakley	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/09/2023	2309-10584	0.00	15,000.00		Kedleston (Wood Grove Childcare) Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	General External Residential Placements Resaleable Materials	507 204	22/09/2023 06/09/2023	2309-10585 2309-10586	0.00	15,500.00 3,636.40		Kedleston (Wood Grove Childcare) Limited Keel Toys Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	06/09/2023	2309-10587	0.00	2,484.40		Keel Toys Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials	204 204	20/09/2023 20/09/2023	2309-10588	0.00	1,329.60		Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	29/09/2023	2309-10590	0.00	262.80		Keel Toys Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10591	0.00	529.20		Keeley Fulton	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care Total	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	06/09/2023 29/08/2023	2309-10592 2309-10593	0.00	408.45		Keeley Fulton Keelham Farm Shop	No Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	15/09/2023	2309-10594	0.00	7.60		Keelham Farm Shop	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	16/09/2023	2309-10595	0.00	13.65		Keelham Farm Shop	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Cleaner Neighbourhood Teams Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	21/09/2023 28/09/2023	2309-10596 2309-10597	0.00	2,332.80 2,767.00		Keep Britain Tidy KEEP KEEN CONTROLS LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Computer Software & Equipment	214	01/09/2023	2309-10598	0.00	8,695.44	₽ R	Kefron International Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Transport	General External Residential Placements Miscellaneous Transport Related Costs	507 324	22/09/2023 22/09/2023	2309-10599 2309-10600	0.00	16,474.00 90.00		Keir Lock Children's Home REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-10600	0.00	15,767.84		Kellett Terrace	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	27/09/2023	2309-10602	0.00	2,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	Property and Contracts Social Care	Appropriations Agency Payments	Disrepair Provision Services Rendered By Other Organisations	644 511	27/09/2023 01/09/2023	2309-10603 2309-10604	0.00	600.00 264.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-10604	0.00	408.45		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	11/09/2023	2309-10606	0.00	5.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	22/09/2023 01/09/2023	2309-10607 2309-10608	0.00	57.20 529.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Appropriations	Direct Payments	626	22/09/2023	2309-10609	0.00	14,642.92		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/09/2023	2309-10610	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200	01/09/2023 21/09/2023	2309-10611	0.00	300.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	15/09/2023	2309-10613	0.00	59.90		KELTIC LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Computer Software & Equipment	214	30/08/2023	2309-10614	0.00	45,798.00		Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Total Technology Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	30/08/2023 30/08/2023	2309-10615 2309-10616	0.00	45,798.00 45,798.00		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Computer Software & Equipment	214	31/08/2023	2309-10617	0.00	86.74		Kelway Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Computer Software & Equipment	214	31/08/2023	2309-10618 2309-10619	0.00	147.60		Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Technology Total Technology Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	31/08/2023 04/09/2023	2309-10619	0.00	5.28		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Computer Software & Equipment	214	05/09/2023	2309-10621	0.00	72.00	R	Kelway Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Technology Total	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	07/09/2023 13/09/2023	2309-10622 2309-10623	0.00	1,337.71		Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Technology Total Technology Total	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	19/09/2023	2309-10623	0.00	16,243.25 12,115.84		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Computer Software & Equipment	214	19/09/2023	2309-10625	0.00	2,862.31	I R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Total Technology Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21/09/2023 21/09/2023	2309-10626	0.00	3,482.00 104.83		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Technology Total Technology Total	Supplies and Services	Computer Software & Equipment	214	22/09/2023	2309-10628	0.00	23.75		Kelway Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	07/09/2023	2309-10629	0.00	27.44		Kempston Controls	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	27/09/2023 27/09/2023	2309-10630 2309-10631	0.00	35.00 17.12		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/09/2023	2309-10632	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Residential	570 580	13/09/2023	2309-10633 2309-10634	0.00	4,173.43 6,709.25		Kenmore Valorum Care Kenmore Valorum Care	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-10634	0.00	37.80		KENSITE SERVICES LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-10636	0.00	140.70	R	KENSITE SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Internal Recharges	Licences Legal Disbursements	266 411	19/09/2023 11/09/2023	2309-10637 2309-10638	0.00	27.00 500.00		Kentmere Childrens Centre Kerry Barker	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/09/2023	2309-10639	0.00	740.00		Kerry Barker	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/09/2023	2309-10640	0.00	550.00		Kerry Barker	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548	29/09/2023 20/09/2023	2309-10641 2309-10642	0.00	300.00 102.40		Kerry Robinson REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	25/09/2023	2309-10643	0.00	872.70	R	Keterukltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 20/09/2023	2309-10644 2309-10645	0.00	3,205.98 1,913.00		KEVIN KELLY WINDOWS LTD KEVIN KELLY WINDOWS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/09/2023	2309-10646	0.00	3,431.10		KEVIN KELLY WINDOWS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-10647	0.00	4,182.21		KEVIN KELLY WINDOWS LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	29/09/2023 07/09/2023	2309-10648	0.00	2,526.72 269.46		KEVIN KELLY WINDOWS LTD Keyclampstore.Com	No Yes
Leeds City Council	30/09/2023		Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/09/2023	2309-10650	0.00	1,675.20		Keyline Civils Specialist Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/09/2023	2309-10651	0.00	1,675.20		Keyline Civils Specialist Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Agency Payments	Operational Materials Semi-Supported Independent Living	205 529	22/09/2023 01/09/2023	2309-10652 2309-10653	0.00	130.00		Keyline Civils Specialist Ltd Keys PCE Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2023	2309-10654	0.00	250.71		Keys PCE Limited	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/09/2023	2309-10655 2309-10656	0.00	14,385.72 3.690.00		Keys PCE Limited Keys PCE Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	01/09/2023	2309-10656	0.00	3,158.40		Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/09/2023	2309-10658	0.00	54,613.05	5 R	Keys PCE Limited	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507	01/09/2023	2309-10659 2309-10660	0.00	19,862.14		Keys PCE Limited	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/09/2023 01/09/2023	2309-10660 2309-10661	0.00	19,862.14 19,862.14		Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/09/2023	2309-10662	0.00	19,862.14	l R	Keys PCE Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/09/2023 01/09/2023	2309-10663 2309-10664	0.00	19,862.14 19,862.14		Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-10665	0.00	18,028.71		Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2023	2309-10666	0.00	265.71		Keys PCE Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Semi-Supported Independent Living	507 529	29/09/2023 29/09/2023	2309-10667 2309-10668	0.00	40,083.04		Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-10669	0.00	21,649.74	₽ R	Keys PCE Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-10670	0.00	21,649.74	ł R	Keys PCE Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable	Amount	Capital	Beneficiary Name	Procurement
				Name			-	Number	VAT Amount		Revenue		Card
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living General External Residential Placements	529 507	29/09/2023	2309-10671 2309-10672	0.00	18,028.71 21,649.74		Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-10672	0.00	21,649.74		Keys PCE Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-10674	0.00	7,285.00	R	Keys PCE Limited	No
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-10675	0.00	23,471.43		Keys PCE Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Community Safety Technology	Supplies and Services Supplies and Services	Bought In Professional Services Computer Software & Equipment	277 214	07/09/2023	2309-10676	0.00	-1,096.28 157.50		Keysource Ltd Keysource Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2023	2309-10678	0.00	1,394.28		Keysource Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2023	2309-10679	0.00	489.47		Keysource Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Community Safety Technology	Supplies and Services Supplies and Services	Bought In Professional Services Computer Software & Equipment	277 214	21/09/2023 22/09/2023	2309-10680 2309-10681	0.00	1,096.28		Keysource Ltd Keysource Ltd	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	04/09/2023	2309-10682	0.00	4,032.12		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	06/09/2023	2309-10683	0.00	2.99	R	Kfc - Hernsworth	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Subsistence	256	12/09/2023	2309-10684 2309-10685	0.00	7.49		Kfc - Hemsworth	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances General Amenity For Clients/Residents	634 285	04/09/2023 08/09/2023	2309-10685	0.00	13.99 8.98		Kfc - Leeds Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	29/08/2023	2309-10687	0.00	8.99		Kfc Colton Mill	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	30/08/2023	2309-10688	0.00	12.67		Kfc Leeds Hunslet	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Holidays- Service Users Food & Drink	284 231	04/09/2023 16/09/2023	2309-10689 2309-10690	0.00	23.94 34.47		Kfc Leeds-Gotts Kfc Leeds-Gotts	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	05/09/2023	2309-10691	0.00	10.98		Kfc Leeds-Harehills	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	07/09/2023	2309-10692	0.00	16.61		Kfc Whiterose Centre	Yes
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	05/09/2023	2309-10693 2309-10694	0.00	7.82		Kfc-Hull High Street	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	04/09/2023	2309-10694	0.00	11.11 9.03		Kfc-Leeds Horsforth Kfc-Leeds Horsforth	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	25/09/2023	2309-10696	0.00	3.99		Kfc-Leeds Horsforth	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	22/09/2023	2309-10697	0.00	8.99	R	Kfc-Preston New Road	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Allowances Bought In Professional Services	546 277	29/09/2023 06/09/2023	2309-10698	0.00	263.69 13.50		REDACTED PERSONAL DATA Khan A Aseel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-10099	0.00	27.00		Khan A Aseel	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-10701	0.00	18.00		Khan A Aseel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-10702	0.00	13.50		Khan A Aseel	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-10703 2309-10704	0.00	27.00 18.00		Khan A Aseel Khan A Aseel	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-10704	0.00	45.00		Khan A Aseel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-10706	0.00	27.00		Khan A Aseel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-10707	0.00	18.00		Khan A Aseel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-10708 2309-10709	0.00	27.00 18.00		Khan A Aseel Khan A Aseel	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-10710	0.00	27.00		Khan A Aseel	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/09/2023	2309-10711	0.00	21.50		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses Legal Dishursements	310 411	04/09/2023 05/09/2023	2309-10712 2309-10713	0.00	12.00 46.00		REDACTED PERSONAL DATA Kidatu Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Insurance	Legal Services Insurance	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	13/09/2023	2309-10713	0.00	46.00 46.00		Kidatu Ltd Kidatu Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/09/2023	2309-10715	0.00	46.00		Kidatu Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10716	0.00	6,085.80		Kids Academy Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-10717	0.00	7,408.80 816.90		Kids Academy Ltd Kids Academy I td	No
Leeds City Council Leeds City Council	00/00/2020	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-10718	0.00	1,225,35		Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-10720	0.00	10,208.00		Kids Academy Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-10721	0.00	8,816.00		Kids Academy Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Agency Payments	Advertising Services Rendered By Other Organisations	211 511	29/09/2023 01/09/2023	2309-10722 2309-10723	0.00	65.00 15,523.20		Kids Days Out (Web Publications Ltd) Kids Planet Day Nurseries Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10724	0.00	13,230.00		Kids Planet Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10725	0.00	11,281.52		Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	01/09/2023	2309-10726	0.00	8,016.12 14,747.04		Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/09/2023	2309-10727	0.00	6,990.86		Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10729	0.00	5,014.80		Kids Planet Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10730	0.00	12,173.74		Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-10731	0.00	7,408.80		Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10733	0.00	2,450.70		Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10734	0.00	3,539.90		Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10735	0.00	2,042.25		Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/09/2023	2309-10736 2309-10737	0.00	2,042.25		Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10738	0.00	816.90		Kids Planet Day Nurseries Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-10739	0.00	6,960.00		Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	20/09/2023	2309-10740	0.00	600.00 13.456.00		Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10741	0.00	2,116.80		Kidspiration Childcare and Education Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10743	0.00	6,126.75	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-10744	0.00	20,880.00		Kidspiration Childcare and Education Ltd	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Social Services Support Services	Appropriations Internal Recharges	Direct Payments Internal Charges From City Development	626 491	20/09/2023	2309-10745	0.00	1,200.00 44.286.72		Kidspiration Childcare and Education Ltd Kier Construction Scotland	No No
Leeds City Council		City Development	Asset Management	Capital	CONSTRUCTION	3	22/09/2023	2309-10747	0.00	41,013.57		Kier Construction Scotland	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/09/2023	2309-10748	0.00	65,437.42		Kier Services Ltd	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds Housing Management	Capital Supplies and Services	CONSTRUCTION	3	14/09/2023	2309-10749	0.00	28,749.19		Kier Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200	06/09/2023 13/09/2023	2309-10750 2309-10751	0.00	200.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/09/2023	2309-10752	0.00	252.88	R	Kiezebrink Uk Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/09/2023	2309-10753	0.00	45.00		Kiezebrink Uk Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/09/2023 21/09/2023	2309-10754 2309-10755	0.00	492.16 814.00		Kiezebrink Uk Ltd Kiezebrink Uk Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Environmental Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment	231	21/09/2023	2309-10755	0.00	814.00 176.40		KILLGERM CHEMICALS LTD	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/09/2023	2309-10757	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10758	0.00	3,055.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/09/2023	2309-10759 2309-10760	0.00	1,225.35		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-10760	0.00	408.45		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/09/2023	2309-10762	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	15/09/2023	2309-10763	0.00	20.96		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-10764 2309-10765	0.00	5,896.80 1,137.83		Kindercare (Harrogate) Limited Kindercare (Harrogate) Limited	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10765	0.00	12,726.00		Kindercare East Keswick	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10767	0.00	10,407.60		KINDERCARE HARROGATE 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	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10768	0.00	816.90	Revenue	KINDERCARE HARROGATE LTD	No
Leeds City Council		Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-10769	0.00	1,200.00		KINDERCARE HARROGATE LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-10770	0.00	19,457.64		Kingfisher House	No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion CONSTRUCTION	267	07/09/2023	2309-10771	0.00	365.00		Kingfisher Media Ltd KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Landlord	Capital Maintenance HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	21/09/2023 28/09/2023	2309-10772 2309-10773	0.00	196,531.19 17.688.16		KINGFISHER UPVC WINDOWS & DOORS LTD	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/09/2023	2309-10774	0.00	4,911.40		KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-10775	0.00	21,864.92		Kingfisher View	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-10776	0.00	6,820.80		Kingfisher View	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2023 30/08/2023	2309-10777 2309-10778	0.00	219.36 1,350.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-10779	0.00	522.37		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-10780	0.00	615.00		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-10781	0.00	1,350.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2023 30/08/2023	2309-10782 2309-10783	0.00	1,303.20		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-10784	0.00	219.36		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-10785	0.00	1,025.00		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-10786	0.00	635.31		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2023 30/08/2023	2309-10787 2309-10788	0.00	1,303.20		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-10789	0.00	1,489.97		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-10790	0.00	888.65	R	Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-10791	0.00	635.31		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2023	2309-10792 2309-10793	0.00	1,303.20		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-10794	0.00	1,144.33		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-10795	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-10796	0.00	285.86		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023	2309-10797 2309-10798	0.00	1,303.20 853.22		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-10799	0.00	1.303.20		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-10800	0.00	852.84		Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-10801	0.00	585.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/09/2023 04/09/2023	2309-10802 2309-10803	0.00	635.31 906.11		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/09/2023	2309-10804	0.00	1.350.00		Kingrisher Windows Kingrisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-10805	0.00	252.90		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-10806	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-10807 2309-10808	0.00	1,303.20 635.31		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023	2309-10809	0.00	1,303.20		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-10810	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-10811	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023	2309-10812 2309-10813	0.00	2,025.00		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023	2309-10813	0.00	667.89 667.89		Kinglisher Windows Kinglisher Windows	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-10815	0.00	1,779.64		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-10816	0.00	906.11		Kingfisher Windows	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 11/09/2023	2309-10817 2309-10818	0.00	888.65 667.89		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/09/2023	2309-10818	0.00	635.31		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-10820	0.00	615.00		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-10821	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	13/09/2023 13/09/2023	2309-10822 2309-10823	0.00	238.22 1.612.71		Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/09/2023	2309-10824	0.00	238.22		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-10825	0.00	647.57		Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-10826	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-10827 2309-10828	0.00	328.77		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-10829	0.00	667.89 635.31		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-10830	0.00	647.57		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-10831	0.00	1,053.72		Kingfisher Windows	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-10832 2309-10833	0.00	938.13		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-10834	0.00	635.31		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-10835	0.00	635.31		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-10836	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-10837 2309-10838	0.00	667.89		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-10839	0.00	667.89 635.31		Kinglisher Windows Kinglisher Windows	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-10840	0.00	1,329.28		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-10841	0.00	1,741.49		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-10842 2309-10843	0.00	981.69		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-10843	0.00	667.89 635.31		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-10845	0.00	333.51		Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-10846	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10847	0.00	888.65		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-10848 2309-10849	0.00	635.31 1.025.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10850	0.00	1,020.31		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10851	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10852	0.00	1,116.07		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-10853 2309-10854	0.00	667.89 667.89		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-10855	0.00	252.90		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10856	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-10857	0.00	906.11		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 19/09/2023	2309-10858 2309-10859	0.00	1,118.43 888.65		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023	2309-10860	0.00	852.84		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-10861	0.00	87.77	R	Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-10862	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023	2309-10863 2309-10864	0.00	1,350.00 888.65		Kingfisher Windows Kingfisher Windows	Yes Yes
Only Countries		g, and 1100001000	Durang Corvious Total		The same of the sa	200	_0,00,2020		2.30	000.00			100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name							Revenue		Card
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-10865 2309-10866	0.00	289.3		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 20/09/2023	2309-10866	0.00	1,202.2		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-10868	0.00	556.3		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-10869	0.00	667.8		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023 22/09/2023	2309-10870	0.00	522.3 219.3		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-10872	0.00	888.6		Kingfisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-10873	0.00	438.7		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/09/2023 25/09/2023	2309-10874 2309-10875	0.00	615.0 1.466.1		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/09/2023	2309-10876	0.00	1,612.7		Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-10877	0.00	1,135.4		Kingfisher Windows	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	25/09/2023 04/09/2023	2309-10878 2309-10879	0.00	1,541.4 2.581.8		Kingfisher Windows	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Car Parking Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-10879	0.00	10,144.5		Kings Armoured Security Services Limited Kings Road - Priory Group	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-10881	0.00	6,125.0		Kingston Hotel	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-10882	0.00	6,125.0		Kingston Hotel	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 19/09/2023	2309-10883 2309-10884	0.00	6,125.0 6.125.0		Kingston Hotel Kingston Hotel	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-10885	0.00	27,214.4		KINGSTON NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-10886	0.00	41,387.2	B R	KINGSTON NURSING HOME	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/09/2023	2309-10887	0.00	2,404.1		KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	05/09/2023 14/09/2023	2309-10888 2309-10889	0.00	12,190.59 45,814.9		KINGSTON UPON HULL CITY COUNCIL KINGSTON UPON HULL CITY COUNCIL	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10890	0.00	10,584.0		Kirby And Prince Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10891	0.00	719.6		Kirby And Prince Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	05/09/2023	2309-10892	0.00	16,477.0		Kirklees Council	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524	05/09/2023 05/09/2023	2309-10893 2309-10894	0.00	28,084.8		Kirklees Council Kirklees Council	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Car Parking Fees	312	10/09/2023	2309-10895	0.00	0.8		Kirklees Council	Yes
Leeds City Council	30/09/2023	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	11/09/2023	2309-10896	0.00	34,415.8	7 R	Kirklees Council	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	14/09/2023	2309-10897	0.00	34,082.5		Kirklees Council	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Children and Families	Strategic Social Care Total	Appropriations Supplies and Services	Business Rates Tariffs Other Hired And Contracted Services	666 265	19/09/2023 21/09/2023	2309-10898 2309-10899	0.00	2,445,622.0 1,834.0		Kirklees Council Kirklees Council	No Yes
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	08/09/2023	2309-10900	0.00	40,926.0		Kirkstall Brewery Company Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	08/09/2023	2309-10901	0.00	6,545.0		Kirkstall Bridge Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	08/09/2023	2309-10902	0.00	2,350.0		KIRKSTALL FESTIVAL	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Waste Management	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Furniture And Equipment	230 203	18/09/2023 19/09/2023	2309-10903 2309-10904	0.00	3,432.6i 451.7i		Kirkstall In Bloom Kirkstall Road H W S S	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-10905	0.00	3,598.5		KIRKSTALL ST STEPHENS PRE SCHOOL	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/09/2023	2309-10906	0.00	1,633.8	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	14/09/2023	2309-10907	0.00	3,900.0		Kirkstall Valley Development Trust	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Residential	230 580	29/09/2023	2309-10908 2309-10909	0.00	2,302.0		Kirkstall Valley Development Trust KIRKWOOD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2023	2309-10910	0.00	29.4		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/09/2023	2309-10911	0.00	14.0	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Recreation	Agency Payments	Direct Work	549	13/09/2023 29/09/2023	2309-10912	0.00	13.8		REDACTED PERSONAL DATA Kirstin Webb	No
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	06/09/2023	2309-10913	0.00	200.0 408.4		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10915	0.00	264.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10916	0.00	2,042.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments	Services Rendered By Other Organisations Fees - Level 4	511	01/09/2023	2309-10917	0.00	264.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520 520	06/09/2023	2309-10918	0.00	212.4		Kirsty Johnson Kirsty Johnson	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10920	0.00	529.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10921	0.00	816.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord City Development	Housing Management Recreation	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	06/09/2023 20/09/2023	2309-10922 2309-10923	0.00	500.0i		REDACTED PERSONAL DATA Kirsty Midgley	No No
Leeds City Council	30/09/2023	City Development City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/09/2023	2309-10923	0.00	534.7		Kirsty Midgley Kirsty Midgley	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10925	0.00	299.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10926	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	01/09/2023	2309-10927 2309-10928	0.00	264.60 17,273.40		REDACTED PERSONAL DATA Kisimul St Marys Road	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-10929	0.00	18,172.8		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/09/2023	2309-10930	0.00	168.0		Kitching Plant Hire Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/09/2023	2309-10931	0.00	210.0		Kitching Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/09/2023 19/09/2023	2309-10932 2309-10933	0.00	5,775.3i 1,300.0i		Kitching Plant Hire Ltd Kitching Plant Hire Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-10934	0.00	172.4		Kite Packaging Limited	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-10935	0.00	25.73		Kloays Care	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	27/09/2023 27/09/2023	2309-10936	0.00	8,883.2i 205.8		Kloays Care Kloays Care	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Agency Payments Supplies and Services	Operational Materials	205	04/09/2023	2309-10937	0.00	3,888.0		Kloeckner Metals UK	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	11/09/2023	2309-10939	0.00	1,175.0		Kloeckner Metals UK	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	13/09/2023	2309-10940	0.00	2,250.0		Knight Frank Llp	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential Care Demontia	570 571	13/09/2023	2309-10941	0.00	1,565.0		Knowles Court Care Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-10942	0.00	1,955.0		Knowles Court Care Home	No No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/09/2023	2309-10944	0.00	27.9	5 R	KNOWSTHORPE GATE HWRC	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-10945	0.00	2,359.0		KOMPAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	06/09/2023 06/09/2023	2309-10946 2309-10947	0.00	190.24		KOMPAN LTD KOMPAN LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy and Greenspaces	Capital	CONSTRUCTION	205	07/09/2023	2309-10947	0.00	247,714.7		KOMPAN LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	08/09/2023	2309-10949	0.00	128.9	2 R	KOMPAN LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/09/2023	2309-10950	0.00	25,693.1		KOMPAN LTD	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION Other History And Contracted Services	3	22/09/2023	2309-10951	0.00	4,781.0		KOMPAN LTD	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	29/09/2023 01/09/2023	2309-10952 2309-10953	0.00	3,913.0 441.0		KOMPAN LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	08/09/2023	2309-10954	0.00	478,243.4		KPMG LLP Fees	No
Leeds City Council	30/09/2023	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	15/09/2023	2309-10955	0.00	404,425.0		KPMG LLP Fees	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	15/09/2023 15/09/2023	2309-10956 2309-10957	0.00	200.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	15/09/2023	2309-10957	0.00	200.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/09/2023	2309-10959	0.00	200.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2023	2309-10960	0.00	200.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-10961	0.00	18.0	J K	Krystal Cheung	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experiantire Code	в	Number	VAT AMOUNT		Revenue		Caru
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-10962	0.00	18.0		Krystal Cheung	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-10963 2309-10964	0.00	18.0i		Krystal Cheung Krystal Cheung	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-10965	0.00	18.0		Krystal Cheung	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-10966	0.00	9.0		Krystal Cheung	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services Placement Support	277 550	27/09/2023 27/09/2023	2309-10967 2309-10968	0.00	18.0i		Krystal Cheung REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Recreation	Agency Payments Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-10969	0.00	140.0		Ksenija Raciok	No No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	13/09/2023	2309-10970	0.00	13.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/09/2023	2309-10971	0.00	300.0		KUDU PRODUCTS LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources City Development	Human Resources Regeneration	Employees Capital	Occupational Health OTHER COSTS	85 7	14/09/2023 14/09/2023	2309-10972 2309-10973	0.00	200.0		Kulveer Mankia Kwong Keung Chow	No No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	14/09/2023	2309-10974	0.00	51.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/09/2023	2309-10975	0.00	64.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29/08/2023	2309-10976 2309-10977	0.00	439.0		L Elcair Patisserie	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231 231	06/09/2023 13/09/2023	2309-10977	0.00	88.0 139.0		L Elcair Patisserie	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	21/09/2023	2309-10979	0.00	88.0		L Elcair Patisserie	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-10980	0.00	9,502.0		L Francis Construction	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Allowances	265 546	20/09/2023 08/09/2023	2309-10981 2309-10982	0.00	5,411.1		L Francis Construction REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10983	0.00	302.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-10984	0.00	1,225.3	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-10985	0.00	1,058.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-10986	0.00	352.8i 408.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-10988	0.00	102.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-10989	0.00	66.0	0 R	Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-10990	0.00	111.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Asset Management Services Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	04/09/2023 05/09/2023	2309-10991 2309-10992	0.00	63.0i 3.0i		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-10993	0.00	36.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-10994	0.00	3.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-10995	0.00	21.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-10996 2309-10997	0.00	21.0		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-10998	0.00	24.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	05/09/2023	2309-10999	0.00	3.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	05/09/2023	2309-11000	0.00	27.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategic Landlord	Planning & Sustainable Development Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-11001 2309-11002	0.00	15.0i 18.0i		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-11002	0.00	63.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-11004	0.00	51.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	07/09/2023	2309-11005	0.00	86.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Revenues	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	07/09/2023 07/09/2023	2309-11006 2309-11007	0.00	86.0 54.0		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-11008	0.00	81.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-11009	0.00	81.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-11010	0.00	60.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Environmental Health Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-11011	0.00	84.0i 90.0i		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	08/09/2023	2309-11013	0.00	54.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-11014	0.00	57.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Environmental Health Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	11/09/2023 12/09/2023	2309-11015 2309-11016	0.00	81.0i 49.0i		Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	12/09/2023	2309-11016	0.00	49.0		Land Registry (Online)	No No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-11018	0.00	87.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-11019	0.00	42.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2023	2309-11020 2309-11021	0.00	45.00 12.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-11021	0.00	3.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-11023	0.00	12.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-11024	0.00	18.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health City Development	Social Services Support Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2023 12/09/2023	2309-11025 2309-11026	0.00	15.0 27.0		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-11027	0.00	3.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	12/09/2023	2309-11028	0.00	12.0	0 R	Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-11029	0.00	48.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord City Development	Property and Contracts Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	12/09/2023 13/09/2023	2309-11030	0.00	9.0 59.0		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	13/09/2023	2309-11032	0.00	59.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	14/09/2023	2309-11033	0.00	46.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Revenues	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	14/09/2023 14/09/2023	2309-11034 2309-11035	0.00	46.0i 84.0i		Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-11035	0.00	84.0		Land Registry (Online)	No No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	14/09/2023	2309-11037	0.00	159.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	15/09/2023	2309-11038	0.00	107.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	15/09/2023 18/09/2023	2309-11039	0.00	107.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	18/09/2023	2309-11040 2309-11041	0.00	391.5i		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-11042	0.00	60.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-11043	0.00	66.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	18/09/2023	2309-11044	0.00	60.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/09/2023 19/09/2023	2309-11045 2309-11046	0.00	15.50 15.50		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-11047	0.00	33.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-11048	0.00	81.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-11049 2309-11050	0.00	45.0 36.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-11050 2309-11051	0.00	36.0i 9.0i		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-11052	0.00	3.0	0 R	Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-11053	0.00	6.0	0 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Legal Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-11054 2309-11055	0.00	9.0i 39.0i		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/09/2023	City Development	Social Services Support Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023	2309-11055	0.00	39.0i 6.0i		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-11057	0.00	3.0	0 R	Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	19/09/2023	2309-11058	0.00	24.0	0 R	Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experiantire Cour	-	Number	VAT AIIIOUIII		Revenue		Caru
Leeds City Council		City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	19/09/2023	2309-11059	0.00	3.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Planning & Sustainable Development Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	19/09/2023 20/09/2023	2309-11060 2309-11061	0.00	51.0 54.5		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	20/09/2023	2309-11062	0.00	54.5		Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-11063	0.00	87.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 411	20/09/2023 21/09/2023	2309-11064 2309-11065	0.00	93.0 75.0		Land Registry (Online)	No
Leeds City Council	30/09/2023 30/09/2023	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	21/09/2023	2309-11065	0.00	75.0 75.0		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-11067	0.00	57.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	21/09/2023	2309-11068	0.00	75.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Revenues Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023	2309-11069 2309-11070	0.00	72.0 51.0		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	22/09/2023	2309-11070	0.00	90.0		Land Registry (Online)	No No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	25/09/2023	2309-11072	0.00	54.5	0 R	Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/09/2023	2309-11073	0.00	54.5		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Revenues Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	25/09/2023 26/09/2023	2309-11074 2309-11075	0.00	183.0 25.0		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	26/09/2023	2309-11075	0.00	25.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-11077	0.00	6.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/09/2023	2309-11078	0.00	51.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2023 26/09/2023	2309-11079 2309-11080	0.00	69.0 48.0		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-11081	0.00	24.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-11082	0.00	9.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-11083	0.00	39.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	26/09/2023 26/09/2023	2309-11084 2309-11085	0.00	6.0 48.0		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-11086	0.00	42.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-11087	0.00	9.0	0 R	Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	28/09/2023	2309-11088	0.00	132.0		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Revenues	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	28/09/2023 28/09/2023	2309-11089 2309-11090	0.00	132.0 72.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	28/09/2023	2309-11090	0.00	108.0		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-11092	0.00	123.0		Land Registry (Online)	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Allowances	546	15/09/2023	2309-11093	0.00	-205.7		Land Securities Online	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Allowances Allowances	546 546	15/09/2023 16/09/2023	2309-11094 2309-11095	0.00	205.7 205.7		Land Securities Online Land Securities Online	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-11095	0.00	205.7 165.7		Land Securities Online Land Securities Online	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-11097	0.00	2,411.0		Landona House Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-11098	0.00	347.7		Landowner Products	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023	2309-11099 2309-11100	0.00	2,247.0 3.470.0		Langley House Trust Langley House Trust	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-11101	0.00	189.3		Language Line Solutions	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-11102	0.00	3,698.9		Language Line Solutions	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-11103	0.00	1,224.2		Language Line Solutions	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 01/09/2023	2309-11104 2309-11105	0.00	171.8 1,430.0		Language Line Solutions Language Line Solutions	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-11105	0.00	1,430.0		Language Line Solutions Language Line Solutions	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-11107	0.00	55.0		Language Line Solutions	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	15/09/2023	2309-11108	0.00	13,404.0		LANGUARD LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Climate, Energy & Greenspaces Jcs For People With Learning Disabilitie	Premises Agency Payments	Grounds Maintenance Work Sheltered Accommodation	111 569	20/09/2023	2309-11109 2309-11110	0.00	25,698.0 14,638.6		L'Arche Preston	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-11110	0.00	2,259.0		LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-11112	0.00	27,756.2	7 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-11113	0.00	17,112.0		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023	2309-11114	0.00	33,529.6 1.134.4		LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-11116	0.00	4,835.0		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-11117	0.00	60.7		Larysa Kolomiyets	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-11118	0.00	10.5		Larysa Kolomiyets	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Communities Total Social Care	Supplies and Services Supplies and Services	Admission Charges To Schools General Amenity For Clients/Residents	283 285	08/09/2023 27/09/2023	2309-11119 2309-11120	0.00	159.3 9.5		Laserzone REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/09/2023	2309-11121	0.00	61.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2023	2309-11122	0.00	8.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/09/2023	2309-11123	0.00	10.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Nursing Home Placement Support	570 550	13/09/2023 27/09/2023	2309-11124 2309-11125	0.00	2,071.3 50.4		Laurel Bank Care Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	01/09/2023	2309-11126	0.00	18.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-11127	0.00	237.4		Lavazza Pro	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Maintenance Of Buildings	101	18/09/2023	2309-11128	0.00	1,748.5		Lawcris Panel Prod	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 08/09/2023	2309-11129 2309-11130	0.00	108.7 1,164.8		LAWCRIS PANEL PRODUCTS LIMITED LAWCRIS PANEL PRODUCTS LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-11131	0.00	25.9		LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-11132	0.00	206.1		LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-11133	0.00	142.5		LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Children and Families	Leeds Building Services Social Care Total	Supplies and Services Agency Payments	Operational Materials Section 17	205 551	29/09/2023 19/09/2023	2309-11134 2309-11135	0.00	64.0 8.3		LAWCRIS PANEL PRODUCTS LIMITED I awnswood Arms (Adel)	No Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Agency Payments	Section 17	551	19/09/2023	2309-11136	0.00		0 R	Lawnswood Arms (Adel)	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Basic Pay	1	07/09/2023	2309-11137	0.00	432.0	0 R	Lawson Hardwick Limited	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-11138	0.00	268.2		Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Human Resources Social Care	Employees Supplies and Services	Basic Pay Bought In Professional Services	1 277	15/09/2023 27/09/2023	2309-11139 2309-11140	0.00	85.5 299.2		Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Basic Pay	1	27/09/2023	2309-11141	0.00	47.8		Lawson Hardwick Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Basic Pay	1	27/09/2023	2309-11142	0.00	419.1	0 R	Lawson Hardwick Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-11143	0.00	138.6		Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Human Resources Elections, Licensing and Registration	Employees Employees	Basic Pay Training & Development	1 70	27/09/2023 27/09/2023	2309-11144 2309-11145	0.00	27.5 405.1		Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	70 552	08/09/2023	2309-11145	0.00	405.1 7,282.5		LBG RE BLUESKY	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01/09/2023	2309-11147	0.00	753.1	2 R	Lbw Drinks Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11148	0.00	1,058.4		Leafield Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-11149 2309-11150	0.00	864.3 264.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	01/09/2023	2309-11150	0.00	360.0		Leanne Wilton	No No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	06/09/2023	2309-11152	0.00	50,416.7		LEARNING PARTNERSHIPS	No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	11/09/2023	2309-11153	0.00	25.0		LEARNING PARTNERSHIPS	No
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Employment & Skills Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Semi-Supported Independent Living	265 529	26/09/2023 01/09/2023	2309-11154 2309-11155	0.00	71.0 1,590.8		LEARNING PARTNERSHIPS Leaving Care Solutions Limited	No No
Ony Coulon	00/00/2020	critical distribution		gono, i ayinonta	copposed morperionit Living	328	J.170012020	2000-11103	0.00	1,550.0		g our oddiono cillitor	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
Locate Office Coursell	00/00/0000	Ohlidaa aad Farallaa	October Occor	A	Landa Cara Allamana	•		0000 44450	0.00	Revenue	Landon Con Orbitan Harbort	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	01/09/2023 01/09/2023	2309-11156 2309-11157	0.00	181.66 R 88.66 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2023	2309-11158	0.00	175.93 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Social Care	Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	07/09/2023 08/09/2023	2309-11159 2309-11160	0.00	85.80 R 221.34 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Semi-Supported Independent Living	634 529	13/09/2023	2309-11160	0.00	221.34 R 2,185.74 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/09/2023	2309-11162	0.00	7,528.66 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-11163	0.00	4,464.93 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/09/2023 15/09/2023	2309-11164 2309-11165	0.00	4,032.84 R 4.464.93 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-11166	0.00	4,464.93 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-11167	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	15/09/2023 15/09/2023	2309-11168 2309-11169	0.00	4,464.93 R 4.320.90 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	15/09/2023	2309-11169	0.00	4,464.93 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2023	2309-11171	0.00	10.00 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/09/2023	2309-11172	0.00	150.00 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Appropriations	Home Care Leaving Care Allowances	568 634	20/09/2023 20/09/2023	2309-11173 2309-11174	0.00	4,320.90 R 214.20 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2023	2309-11175	0.00	128.70 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/09/2023	2309-11176	0.00	88.66 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	22/09/2023 22/09/2023	2309-11177 2309-11178	0.00	34.00 R 171.30 R	Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	22/09/2023	2309-11178	0.00	171.30 R 177.01 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-11180	0.00	4,464.93 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-11181	0.00	7,081.02 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	29/09/2023 29/09/2023	2309-11182 2309-11183	0.00	2,254.01 R 7,528.66 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-11184	0.00	4,424.01 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-11185	0.00	4,207.01 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-11186	0.00	4,464.93 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	29/09/2023 29/09/2023	2309-11187 2309-11188	0.00	3,308.01 R 2.357.08 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-11189	0.00	6,210.06 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-11190	0.00	2,375.84 R	Leaving Care Solutions Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/09/2023	2309-11191	0.00	10,000.00 C	Lee And Sons Renovations	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Appropriations	LAND Leaving Care Grants	1 635	04/09/2023 15/09/2023	2309-11192 2309-11193	0.00	5,315.79 C 840.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Agency Staff	8	21/09/2023	2309-11194	0.00	2,307.50 R	Lee Snashfold Crematoria Management	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Agency Staff	8	21/09/2023	2309-11195	0.00	2,307.50 R	Lee Snashfold Crematoria Management	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Agency Staff	8	28/09/2023	2309-11196	0.00	2,307.50 R	Lee Snashfold Crematoria Management	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Learning Communities	External Income Capital	Training & Education Courses Income INTERNAL FEES	937 6	19/09/2023 13/09/2023	2309-11197 2309-11198	0.00	8.11 R 3,100.00 C	LEEDS 4 LEARNING Leeds African Communities Network	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Transport	Miscellaneous Transport Related Costs	324	05/09/2023	2309-11199	0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Transport	Miscellaneous Transport Related Costs	324	05/09/2023	2309-11200	0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-11201	0.00	8.33 R	Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Total Jcs For People With Learning Disabilitie	Transport Agency Payments	Miscellaneous Transport Related Costs Home Care	324 568	25/09/2023 19/09/2023	2309-11202 2309-11203	0.00	10.00 R -1.398.52 R	Leeds And Moortown Furnit LEEDS AND YORK PARTNERSHIP NHS FT	Yes No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11204	0.00	-1,398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11205	0.00	-1,398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11206	0.00	-1,398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/09/2023 19/09/2023	2309-11207 2309-11208	0.00	-1,398.52 R -1,398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11209	0.00	-1,398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11210	0.00	166.16 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/09/2023 19/09/2023	2309-11211 2309-11212	0.00	1,384.67 R 1.398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11212	0.00	1,398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11214	0.00	1,398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11215	0.00	1,398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/09/2023 19/09/2023	2309-11216	0.00	1,398.52 R 1.398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11218	0.00	1,398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11219	0.00	1,398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11220	0.00	1,398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/09/2023 19/09/2023	2309-11221 2309-11222	0.00	-1,398.52 R -1.398.52 R	LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-11223	0.00	755.84 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/09/2023	2309-11224	0.00	5,798.23 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-11225 2309-11226	0.00	5,798.23 R 5,798.23 R	LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/09/2023	2309-11227	0.00	5,798.23 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/09/2023	2309-11228	0.00	5,798.23 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total	Agency Payments Agency Payments	Section 17	551	12/09/2023	2309-11229	0.00	1,938.00 R	Leeds Apartments Co	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023 13/09/2023	2309-11230 2309-11231	0.00	708.24 R 1,062.36 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/09/2023	2309-11232	0.00	1,416.48 R	LEEDS AUTISM SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/09/2023	2309-11233	0.00	2,360.80 R	LEEDS AUTISM SERVICES	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265 568	13/09/2023	2309-11234	0.00	1,416.48 R 1.062.36 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023	2309-11235	0.00	1,062.36 R 6,398.64 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/09/2023	2309-11237	0.00	2,242.76 R	LEEDS AUTISM SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/09/2023	2309-11238	0.00	708.24 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	13/09/2023 13/09/2023	2309-11239 2309-11240	0.00	1,770.60 R 121,520.24 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	SEN Placements	566	13/09/2023	2309-11240	0.00	2,124.72 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	13/09/2023	2309-11242	0.00	2,124.72 R	LEEDS AUTISM SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	13/09/2023	2309-11243	0.00	2,478.84 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	13/09/2023 22/09/2023	2309-11244 2309-11245	0.00	1,618.08 R 2,832.96 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-11245	0.00	2,832.96 R 6.00 R	Leeds Beckett Universi	No Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-11247	0.00	3.50 R	Leeds Beckett Universi	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-11248	0.00	3.50 R	Leeds Beckett Universi	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total Commercial Services Total	Transport Supplies and Services	Car Parking Fees Other Hired And Contracted Services	312 265	15/09/2023 19/09/2023	2309-11249 2309-11250	0.00	1.58 R 1.90 R	Leeds Beckett Universi Leeds Beckett Universi	Yes Yes
Leeds City Council	30/09/2023	City Development	Economic Development	Supplies and Services	Non-Recurring Grants	205	13/09/2023	2309-11251	0.00	11,725.24 R	LEEDS BECKETT UNIVERSITY	No No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	15/09/2023	2309-11252	0.00	13,500.00 R	LEEDS BECKETT UNIVERSITY	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						•				Revenue		
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Strategy and Resources	Public Health Commercial Services	External Income Transport	Income From CCGs Miscellaneous Transport Related Costs	948 324	15/09/2023 13/09/2023	2309-11253 2309-11254	0.00	600.00 R 28.000.00 R	LEEDS BEREAVEMENT FORUM	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-11255	0.00	19,761.41 R	LEEDS BLACK ELDERS ASSOCIATION	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Maintenance Of Buildings	101	14/09/2023	2309-11256	0.00	190.00 R	Leeds Carpets & Furnit	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Premises Premises	Maintenance Of Buildings	101 101	14/09/2023 15/09/2023	2309-11257 2309-11258	0.00	1,000.00 R 450.00 R	Leeds Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Maintenance Of Buildings Telephones	213	19/09/2023	2309-11259	0.00	450.00 R 27.01 R	Leeds Carpets & Furnit Leeds Central Lib-Business & Research	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/09/2023	2309-11260	0.00	0.23 R	Leeds Central Lib-Business & Research	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/09/2023	2309-11261	0.00	27.04 R	Leeds Central Library	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bank Charges Non-Recurring Grants	263 227	19/09/2023 28/09/2023	2309-11262 2309-11263	0.00	0.67 R 550.000.00 R	Leeds Central Library LEEDS CITIZENS ADVICE BUREAU	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	External Income	Nursery Fees Income	926	04/09/2023	2309-11264	0.00	25.55 R	Leeds City College	No.
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/09/2023	2309-11265	0.00	650.00 R	Leeds City College	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-11266	0.00	1,320.00 R	Leeds City College	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	28/09/2023 28/09/2023	2309-11267 2309-11268	0.00	53,190.00 R 168,610.00 R	Leeds City College Leeds City College	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-11269	0.00	35.00 R	Leeds City Council	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-11270	0.00	35.00 R	Leeds City Council	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-11271 2309-11272	0.00	70.00 R	Leeds City Council	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 266	13/09/2023	2309-11272	0.00	95.00 R 37.00 R	Leeds City Council Leeds City Council	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-11274	0.00	29.17 R	Leeds City Council	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	20/09/2023	2309-11275	0.00	35.00 R	Leeds City Council	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration Total	Supplies and Services	Computer Software & Equipment	214	21/09/2023	2309-11276	0.00	70.00 R	Leeds City Council	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Total Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023 27/09/2023	2309-11277 2309-11278	0.00	90.00 R 220.00 R	Leeds City Council LEEDS CITY CREDIT UNION LTD	Yes No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	11/09/2023	2309-11279	0.00	-1,121.41 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	11/09/2023	2309-11280	0.00	-126.82 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	19/09/2023	2309-11281	0.00	-976.71 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Leeds Building Services	External Income Employees	Other Income Training & Development	973 70	19/09/2023 14/09/2023	2309-11282 2309-11283	0.00	-92.05 R -865.00 R	LEEDS CIVIC ARTS GUILD LEEDS COLLEGE OF BUILDING	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	14/09/2023	2309-11284	0.00	865.00 R	LEEDS COLLEGE OF BUILDING	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	18/09/2023	2309-11285	0.00	450.00 R	LEEDS COLLEGE OF BUILDING	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	18/09/2023	2309-11286	0.00	1,215.00 R	LEEDS COLLEGE OF BUILDING	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	01/09/2023	2309-11287 2309-11288	0.00	411.66 R 559.00 R	LEEDS COMMERCIAL LTD LEEDS COMMERCIAL LTD	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2023	2309-11289	0.00	411.66 R	LEEDS COMMERCIAL LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2023	2309-11290	0.00	559.00 R	LEEDS COMMERCIAL LTD	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments	*** No Description ***	520	01/09/2023	2309-11291	0.00	8,750.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Public Health	Agency Payments Agency Payments	Services Rendered By Health Authorities Public Health Commissioned Services	522 526	01/09/2023 01/09/2023	2309-11292 2309-11293	0.00	4,685.00 R 78,766.67 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/09/2023	2309-11293	0.00	76,766.67 R 769.17 R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/09/2023	2309-11295	0.00	526,003.67 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/09/2023	2309-11296	0.00	936,305.25 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	01/09/2023	2309-11297 2309-11298	0.00	78,766.67 R 769.17 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/09/2023	2309-11299	0.00	526,003.67 R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/09/2023	2309-11300	0.00	936,305.25 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/09/2023	2309-11301	0.00	50.00 R	Leeds Community Spaces	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	14/09/2023 14/09/2023	2309-11302 2309-11303	0.00	62.50 R 50.00 R	Leeds Community Spaces Leeds Community Spaces	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	14/09/2023	2309-11303	0.00	50.00 R	Leeds Community Spaces	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/09/2023	2309-11305	0.00	50.00 R	Leeds Community Spaces	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/09/2023	2309-11306	0.00	62.50 R	Leeds Community Spaces	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	14/09/2023 14/09/2023	2309-11307 2309-11308	0.00	50.00 R 50.00 R	Leeds Community Spaces Leeds Community Spaces	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/09/2023	2309-11309	0.00	62.50 R	Leeds Community Spaces	No
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-11310	0.00	6,349.50 R	Leeds Community Spaces	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-11311	0.00	600.00 R	Leeds Conservatoire	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Resources & Strategy Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Well Being Small Grants Projects	265 228	22/09/2023 27/09/2023	2309-11312	0.00	450.00 R 500.00 R	Leeds Conservatoire Leeds County Guide Association	No No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Premises	Rents	141	21/09/2023	2309-11314	0.00	95,789.66 R	Leeds Cricket Football & Athletic Co	No.
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	30/08/2023	2309-11315	0.00	13.75 R	Leeds Crown Point Shoppin	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	13/09/2023	2309-11316	0.00	250,000.00 R	Leeds Culture Trust	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Capital Maintenance Learning Places	Capital Capital	CONSTRUCTION CONSTRUCTION	3	05/09/2023 05/09/2023	2309-11317 2309-11318	0.00	1,591.88 C 34,200.19 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	12/09/2023	2309-11319	0.00	2,947.91 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/09/2023	Children and Families	Learning Places	Capital	CONSTRUCTION	3	12/09/2023	2309-11320	0.00	46,828.84 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	18/09/2023	2309-11321	0.00	96,265.99 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Learning Places Learning Places	Capital Capital	CONSTRUCTION	3	28/09/2023 29/09/2023	2309-11322 2309-11323	0.00	136,711.88 C 340.636.40 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-11324	0.00	850.00 R	Leeds Dads	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-11325	0.00	40.00 R	Leeds East Academy	Yes
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	19/09/2023	2309-11326	0.00	27.00 R	Leeds Farmers Markets - Streamline Leeds Federated Housing Association Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	01/09/2023	2309-11327 2309-11328	0.00	507.53 R 2.477.10 C	Leeds Federated Housing Association Ltd Leeds Federated Housing Association Ltd	No No
Leeds City Council	30/09/2023		Social Care	Premises	Grounds Maintenance Work	111	27/09/2023	2309-11329	0.00	341.00 R	Leeds GCM Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	27/09/2023	2309-11330	0.00	519.00 R	Leeds GCM Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-11331	0.00	6.95 R	Leeds General Infirmar	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Public Health	Supplies and Services Agency Payments	Food & Drink Public Health Commissioned Services	231 526	20/09/2023 15/09/2023	2309-11332 2309-11333	0.00	10.95 R 119.635.00 R	Leeds General Infirmar Leeds General Practice Confederation Ltd	Yes No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/09/2023	2309-11333	0.00	64,000.00 R	Leeds General Practice Confederation Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-11335	0.00	190.75 R	LEEDS GLASS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-11336	0.00	62.26 R	LEEDS GLASS LEEDS GLASS	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/09/2023	2309-11337 2309-11338	0.00	547.55 R 533.63 R	LEEDS GLASS LEEDS GLASS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-11339	0.00	70.46 R	LEEDS GLASS	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	28/09/2023	2309-11340	0.00	486,970.43 R	Leeds Independent Living Accommodation	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	20/09/2023	2309-11341	0.00	5,250.00 R	Leeds International Piano Competition	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees Supplies and Services	National Insurance Recurring & Major Grants Projects	11 229	22/09/2023 29/09/2023	2309-11342 2309-11343	0.00	3,452.88 R 11,666.25 R	Leeds Involving People Leeds Involving People	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/09/2023	2309-11344	0.00	300.00 R	Leeds Involving Feople Leeds Irish Arts Foundation	No No
Leeds City Council	30/09/2023		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-11345	0.00	1,692.00 R	Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-11346	0.00	-0.05 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	06/09/2023 06/09/2023	2309-11347 2309-11348	0.00	2,818.68 R 890.12 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-11349	0.00	36,637.48 R	LEEDS JEWISH WELFARE BOARD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name					VAI Amount		Revenue		Card
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023	2309-11350 2309-11351	0.00	1,023.0		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	13/09/2023	2309-11351	0.00	777.0		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/09/2023	2309-11353	0.00	134.13	2 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	20/09/2023	2309-11354 2309-11355	0.00	555.0		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-11355	0.00	62.44 1.708.9		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-11357	0.00	-0.1		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-11358	0.00	2,838.5		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	27/09/2023 27/09/2023	2309-11359 2309-11360	0.00	890.11 1,023.0		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-11361	0.00	9,941.3		Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-11362	0.00	832.50	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	27/09/2023 29/09/2023	2309-11363 2309-11364	0.00	194.6- 15.891.5		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Capital Maintenance	Capital	Payments To Voluntary Organisations OTHER COSTS	561 7	05/09/2023	2309-11364	0.00	2,358.3		Leeds Jewish Weirare Board Leeds LEP Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	12/09/2023	2309-11366	0.00	2,358.3		Leeds LEP Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-11367	0.00	250.0		Leeds LGBT+ Book Club	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategic Landlord	Learning Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Voluntary Organisations	265 293	04/09/2023 26/09/2023	2309-11368 2309-11369	0.00	5,000.0		Leeds Lieder Ltd Leeds Little Free Library 2	No No
Leeds City Council	30/09/2023	Adults and Health	Service Strategy Total	Supplies and Services	Conference Meetings	253	19/09/2023	2309-11309	0.00	1,000.0		Leeds Marriott Hotel Foh	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11371	0.00	14,288.4		Leeds Mencap Ltd	No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-11372	0.00	-7,800.0		Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Social Care	Agency Payments Premises	Services Rendered By Other Organisations Hire of meeting rooms	511 143	01/09/2023 04/09/2023	2309-11373 2309-11374	0.00	4,680.0		Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Premises	Hire of meeting rooms	143	04/09/2023	2309-11374	0.00	8.5		Leeds Mencap Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-11376	0.00	18,788.70		Leeds Mencap Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Premises	Hire of meeting rooms	143	13/09/2023	2309-11377	0.00	20.0		Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	13/09/2023 13/09/2023	2309-11378 2309-11379	0.00	120.0		Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	13/09/2023	2309-11379	0.00	40.0		Leeds Mencap Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	15/09/2023	2309-11381	0.00	35.0	R	Leeds Mencap Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-11382	0.00	14,848.0		Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Public Health	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	01/09/2023 15/09/2023	2309-11383 2309-11384	0.00	1,323.0 25.477.5		LEEDS MENORAH SCHOOL LEEDS MIND	No No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	15/09/2023	2309-11385	0.00	9,375.0		LEEDS MIND	No No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	15/09/2023	2309-11386	0.00	25,477.50		LEEDS MIND	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11387	0.00	15,611.4		Leeds Montessori School & Day Nursery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	06/09/2023 20/09/2023	2309-11388 2309-11389	0.00	816.9 5.568.0		Leeds Montessori School & Day Nursery Leeds Montessori School & Day Nursery	No No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Supplies and Services	Grants To Voluntary Organisations	293	13/09/2023	2309-11390	0.00	1,000.0		LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/09/2023	2309-11391	0.00	150.0	R	Leeds Palestinian Film Festival	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-11392	0.00	750.0		Leeds Refugee Forum	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Transport	Sheltered Accommodation Public Transport Expenses	569 310	13/09/2023 01/09/2023	2309-11393 2309-11394	0.00	30,770.8		Leeds Road LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/09/2023	2309-11395	0.00	141.8		LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/09/2023	2309-11396	0.00	114.0	5 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	30/09/2023	Adults and Health Children and Families	Assessment And Care Management	Transport	Public Transport Expenses	310 310	07/09/2023 11/09/2023	2309-11397 2309-11398	0.00	513.0 352.5		LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	11/09/2023	2309-11398	0.00	352.5i 127.9		LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/09/2023	2309-11400	0.00	1,140.0		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	29/09/2023	2309-11401	0.00	225.70		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Recreation	Supplies and Services	Teaching Furniture & Equipment Other Hired And Contracted Services	207	29/09/2023 29/09/2023	2309-11402	0.00	23.10 242.6		LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services Transport	Public Transport Expenses	265 310	29/09/2023	2309-11403	0.00	649.10		LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Transport	Public Transport Expenses	310	29/08/2023	2309-11405	0.00	50.0		Leeds Tc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Transport	Public Transport Expenses	310	29/08/2023	2309-11406	0.00	50.0		Leeds Tc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Community Safety Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	08/09/2023 11/09/2023	2309-11407 2309-11408	0.00	80.0 50.0		Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Total	Transport	Public Transport Expenses Public Transport Expenses	310	11/09/2023	2309-11409	0.00	50.0		Leeds Tc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Transport	Public Transport Expenses	310	13/09/2023	2309-11410	0.00	20.0	R	Leeds Tc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Transport	Public Transport Expenses	310	20/09/2023	2309-11411	0.00	240.0		Leeds Tc	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Total Public Health	Transport Supplies and Services	Public Transport Expenses Computer Software & Equipment	310 214	25/09/2023 06/09/2023	2309-11412 2309-11413	0.00	24.50 331.00		Leeds Tc Leeds Teaching Hospitals NHS Trust	Yes No
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management	Premises	Premises Security Services	162	07/09/2023	2309-11414	0.00	7,041.0		Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council	30/09/2023	City Development	Economic Development	Supplies and Services	Non-Recurring Grants	227	13/09/2023	2309-11415	0.00	8,461.2		Leeds Trinity University	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Transport	Education Fees/Bursary Vehicle Spares	565 345	27/09/2023 29/09/2023	2309-11416	0.00	5,560.0i 281.8		Leeds Trinity University LEEDS UNIQUE FORD CENTRE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	05/09/2023	2309-11417	0.00	8,748.0		Leeds United Foundation	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/09/2023	2309-11419	0.00	150.0		Leeds West Indian Centre Womens Group	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-11420	0.00	14.0		Leedscitycollege	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People Under 65 P/Dis	Appropriations	Leaving Care Allowances HCAIT Other	634 577	14/09/2023 20/09/2023	2309-11421	0.00	11.6 85.6		Leedscitycollege Leep1	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	27/09/2023	2309-11422	0.00	8,410.2		Leep1	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/09/2023	2309-11424	0.00	3,145.8		Leep1	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/09/2023	2309-11425	0.00	1,250.0		Left Bank Leeds Charitable Trust	No
Leeds City Council	30/09/2023 30/09/2023	O't - Development	Miscellaneous Asset Management Services	Supplies and Services	Non-Recurring Grants	227	12/09/2023 11/09/2023	2309-11426 2309-11427	0.00	100.00 315,591.50		Left Bank Leeds Charitable Trust	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/09/2023	2309-11428	0.00	3,136.1		Leigh Day & Co	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/09/2023	2309-11429	0.00	360.0		Leigh Day & Co	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/09/2023	2309-11430	0.00	4,290.9		Leigh Day & Co	No
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Recreation Learning	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	08/09/2023 05/09/2023	2309-11431	0.00	300.00 1.000.00		Leo Van Leodis Academies Trust	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/09/2023	2309-11432	0.00	4,148.4		Leodis Academies Trust	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	15/09/2023	2309-11434	0.00	900.0	R	Leodis Academies Trust	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	15/09/2023	2309-11435	0.00	900.0		Leodis Academies Trust	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Appropriations Agency Payments	Direct Payments Residential	626 580	27/09/2023 13/09/2023	2309-11436 2309-11437	0.00	1,500.0 57,559.2		Leodis Academies Trust Leonard Cheshire	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	14/09/2023	2309-11437	0.00	2,250.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11439	0.00	211.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-11440	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Licences Licences	266 266	21/09/2023 21/09/2023	2309-11441	0.00	2,737.5 2,737.5		Les Mills Fitness UK Ltd Les Mills Fitness UK Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Licences	266	21/09/2023	2309-11442	0.00	2,737.5		Les Mills Fitness UK Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Licences	266	21/09/2023	2309-11444	0.00	2,737.5	3 R	Les Mills Fitness UK Ltd	No
Leeds City Council	30/09/2023	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023 29/09/2023	2309-11445 2309-11446	0.00	693.0i 231.0i		Les Mills Fitness UK Ltd Les Mills Fitness UK Ltd	No No
Leeds City Council	30/08/2023	City Development	resi danon	Supplies dru Services	Sale: Tilled And Contracted Services	200	20/00/2023	2305-11440	0.00	231.0		ECO MINO I ILIBOO OIL ELU	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						·					Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Recreation Other Generic Services	Employees Agency Payments	Training & Development Fees To Carers	70 563	29/09/2023 29/09/2023	2309-11447 2309-11448	0.00	231.0 187.6		Les Mills Fitness UK Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	01/09/2023	2309-11449	0.00	216.7		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11450	0.00	10,911.6		Lesleys Private Day Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-11451	0.00	816.9		Lesleys Private Day Nursery	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	19/09/2023	2309-11452 2309-11453	0.00	174,000.0		Lets Move Conveyancing Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	02/09/2023 28/09/2023	2309-11453	0.00	9.5- 733.1		Letsenhance.lo Level K	Yes No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-11455	0.00	148.5		Lewis Render	No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	28/09/2023	2309-11456	0.00	23,519.0	R	LEXISNEXIS	No
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	16/09/2023	2309-11457	0.00	6.0		Leziza	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 20/09/2023	2309-11458 2309-11459	0.00	239.5- 227.6		LGP PRINT LTD LGP PRINT LTD	No No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	11/09/2023	2309-11460	0.00	25.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/09/2023	2309-11461	0.00	569.0	3 R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/09/2023	2309-11462	0.00	625.50		Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 265	07/09/2023 07/09/2023	2309-11463 2309-11464	0.00	307.70		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023	2309-11464	0.00	5,515.3		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-11466	0.00	547.9		Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-11467	0.00	6,386.4		Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-11468	0.00	8,679.5		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs	265 107	07/09/2023	2309-11469 2309-11470	0.00	5,387.7 27,941.1		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/09/2023	2309-11471	0.00	13,215.9		Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/09/2023	2309-11472	0.00	768.7		Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/09/2023	2309-11473	0.00	740.7		Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	14/09/2023 14/09/2023	2309-11474 2309-11475	0.00	608.69 586.3		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs	104	14/09/2023	2309-11475	0.00	39.0		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/09/2023	2309-11477	0.00	23,564.9		Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/09/2023	2309-11478	0.00	75,342.20	S R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/09/2023	2309-11479	0.00	17,671.4		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	14/09/2023 15/09/2023	2309-11480 2309-11481	0.00	38,331.52 762.8		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/09/2023	2309-11482	0.00	275.9		Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/09/2023	2309-11483	0.00	8,701.6		Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/09/2023	2309-11484	0.00	1,233.8		Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/09/2023	2309-11485	0.00	1,365.0		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107	22/09/2023 28/09/2023	2309-11486 2309-11487	0.00	343.44 65,953.74		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/09/2023	2309-11488	0.00	21,106.6		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/09/2023	2309-11489	0.00	4,938.3		Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/09/2023	2309-11490	0.00	933.5		Liberty Gas Group Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	28/09/2023 28/09/2023	2309-11491 2309-11492	0.00	94.23 41.745.0		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Capital	CONSTRUCTION	3	28/09/2023	2309-11492	0.00	23,227,4		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/09/2023	2309-11494	0.00	1,100.5		Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/09/2023	2309-11495	0.00	5,827.5		Liberty Gas Group Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	28/09/2023	2309-11496	0.00	580.5		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107	28/09/2023 29/09/2023	2309-11497 2309-11498	0.00	2,670.3		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11499	0.00	698.8		Liberty Home Support Service	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11500	0.00	535.4	5 R	Liberty Home Support Service	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11501	0.00	485.7		Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	20/09/2023	2309-11502 2309-11503	0.00	493.4I 323.8		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11504	0.00	833.6		Liberty Home Support Service	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11505	0.00	404.8		Liberty Home Support Service	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11506	0.00	202.4		Liberty Home Support Service	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	20/09/2023 20/09/2023	2309-11507 2309-11508	0.00	323.8- 161.9:		Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	20/09/2023	2309-11508	0.00	647.6		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11510	0.00	728.6		Liberty Home Support Service	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11511	0.00	379.4		Liberty Home Support Service	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11512	0.00	323.8		Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023	2309-11513 2309-11514	0.00	501.0i		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11515	0.00	485.7		Liberty Home Support Service	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11516	0.00	647.6		Liberty Home Support Service	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11517	0.00	488.69		Liberty Home Support Service	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11518	0.00	876.12		Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023 20/09/2023	2309-11519 2309-11520	0.00	496.16 161.9		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11521	0.00	566.72		Liberty Home Support Service	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11522	0.00	173.0		Liberty Home Support Service	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11523	0.00	485.7		Liberty Home Support Service	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	15/09/2023 15/09/2023	2309-11524	0.00	9,000.0		Liberty Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	18/09/2023	2309-11525 2309-11526	0.00	8,350.0 7.625.0		Liberty Solicitors Liberty Solicitors	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-11527	0.00	9,500.0		Liberty Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-11528	0.00	9,250.0		Liberty Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-11529	0.00	9,000.0		Liberty Solicitors	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-11530 2309-11531	0.00	283.36 647.66		Liberty Support Limited	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	21/09/2023	2309-11531	0.00	659.2		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-11533	0.00	566.7		Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-11534	0.00	518.7	₽ R	Liberty Support Limited	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-11535	0.00	569.8		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-11536 2309-11537	0.00	498.8 557.4		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-11537	0.00	80.9		Liberty Support Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-11539	0.00	332.8	ł R	Liberty Support Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-11540	0.00	251.8		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-11541 2309-11542	0.00	366.11 647.6		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023	2309-11542	0.00	566.7		Liberty Support Limited Liberty Support Limited	No No
				J, .,									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount Capital	Beneficiary Name	Procurement Card
				Humo						Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-11544 2309-11545	0.00	566.72 R 491.16 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	15/09/2023	2309-11546	0.00	7.25 R	Lidl Gb Garforth	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/08/2023	2309-11547 2309-11548	0.00	367.85 R 57.90 R	Lidl Gb Halton Lidl Gb Halton	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-11549	0.00	20.12 R	Lidl Gb Halton	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	17/09/2023	2309-11550	0.00	16.60 R	Lidl Gb Halton	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	29/08/2023 02/09/2023	2309-11551 2309-11552	0.00	3.79 R 6.32 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-11553	0.00	127.74 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Recreation Total Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	04/09/2023 05/09/2023	2309-11554 2309-11555	0.00	28.62 R 30.19 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-11556	0.00	30.19 R 14.90 R	Lidi Gb Leeds Lidi Gb Leeds	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-11557	0.00	3.28 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Young Peoples Activities Food & Drink	652 231	06/09/2023 07/09/2023	2309-11558 2309-11559	0.00	6.93 R 69.65 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-11560	0.00	9.77 R	Lidl Gb Leeds	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/09/2023 09/09/2023	2309-11561 2309-11562	0.00	35.31 R 33.24 R	Lidl Gb Leeds Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-11562	0.00	33.24 R 139.27 R	Lidi Gb Leeds Lidi Gb Leeds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-11564	0.00	32.54 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/09/2023 15/09/2023	2309-11565 2309-11566	0.00	1.46 R 61.75 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	17/09/2023	2309-11567	0.00	37.89 R	Lidl Gb Leeds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-11568	0.00	96.65 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/09/2023 19/09/2023	2309-11569 2309-11570	0.00	31.38 R 2.90 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-11571	0.00	47.09 R	Lidl Gb Leeds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	21/09/2023	2309-11572	0.00	22.51 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Elections, Licensing and Registration Total	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	22/09/2023	2309-11573 2309-11574	0.00	22.86 R 2.97 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	23/09/2023	2309-11575	0.00	26.94 R	Lidl Gb Leeds	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink Food & Drink	231	25/09/2023 25/09/2023	2309-11576 2309-11577	0.00	83.76 R 11.16 R	Lidl Gb Leeds Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/09/2023	2309-11577	0.00	11.16 R 3.00 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-11579	0.00	681.68 R	Lifeway Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	20/09/2023 20/09/2023	2309-11580 2309-11581	0.00	11,119.11 R 89.40 R	Lifeway Care Limited Lifeway Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11582	0.00	424.67 R	Lifeway Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-11583	0.00	12,191.91 R	Lifeway Care Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	20/09/2023 20/09/2023	2309-11584 2309-11585	0.00	357.60 R 134.10 R	Lifeway Care Limited Lifeway Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11586	0.00	759.92 R	Lifeway Care Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-11587	0.00	15.00 R	Liga Dimante	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Bought In Professional Services Sheltered Accommodation	277 569	27/09/2023 13/09/2023	2309-11588 2309-11589	0.00	18.00 R 2.425.36 R	Liga Dimante Lighthouse (West Yorkshire)	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/09/2023	2309-11590	0.00	280.00 R	LIGHTING AND ILLUMINATION TECHNOLOGY	No
Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care	Agency Payments	Services Rendered By Other Organisations Home Care	511 568	06/09/2023 27/09/2023	2309-11591 2309-11592	0.00	408.45 R 3.492.15 R	REDACTED PERSONAL DATA Lilies Home Care Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	27/09/2023	2309-11592	0.00	3,492.15 R 2,067.40 R	Lilies Home Care Limited Lilies Home Care Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-11594	0.00	938.72 R	Lilies Home Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-11595 2309-11596	0.00	27.00 R 27.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-11597	0.00	27.00 R	Lillian Marwick	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-11598	0.00	18.00 R	Lillian Marwick	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-11599 2309-11600	0.00	27.00 R 27.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-11601	0.00	18.00 R	Lillian Marwick	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-11602 2309-11603	0.00	27.00 R 18.00 R	Lillian Marwick	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-11603	0.00	18.00 R 22.50 R	Lillian Marwick	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-11605	0.00	27.00 R	Lillian Marwick	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-11606 2309-11607	0.00	18.00 R 13.50 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-11607	0.00	27.00 R	Lillian Marwick	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-11609	0.00	18.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	04/09/2023 05/09/2023	2309-11610	0.00	6.95 R 10.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	08/09/2023	2309-11612	0.00	8.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-11613	0.00	4,500.32 R	LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Appropriations	Residential Direct Payments	580 626	13/09/2023 20/09/2023	2309-11614 2309-11615	0.00	33,699.56 R 4,640.00 R	LILY THOMPSON HOUSE Lilyrose Ventures Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-11616	0.00	600.00 R	Lilyrose Ventures Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Appropriations Capital	Direct Payments OTHER COSTS	626 7	27/09/2023 04/09/2023	2309-11617 2309-11618	0.00	600.00 R 100.00 C	Lilyrose Ventures Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	01/09/2023	2309-11619	0.00	574.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/09/2023	2309-11620	0.00	46.91 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	21/09/2023 21/09/2023	2309-11621 2309-11622	0.00	271.20 R 316.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	21/09/2023	2309-11623	0.00	64.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	22/09/2023	2309-11624	0.00	229.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Other Generic Services	Agency Payments Agency Payments	Allowances Fees To Carers	546 563	01/09/2023 15/09/2023	2309-11625 2309-11626	0.00	150.12 R 140.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11627	0.00	705.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Social Care	Agency Payments	Section 17	551 551	01/09/2023	2309-11628 2309-11629	0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	08/09/2023 15/09/2023	2309-11629 2309-11630	0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2023	2309-11631	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	27/09/2023 29/09/2023	2309-11632 2309-11633	0.00	120.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023		Corporate Property Management	Premises	Maintenance Of Buildings	101	08/09/2023	2309-11633	0.00	450.00 R	Linear Control Systems Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/09/2023	2309-11635	0.00	1,000.00 R	Linear Control Systems Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Strategy and Resources	Jcs For People With Learning Disabilitie Technology	Agency Payments Employees	Residential Training & Development	580 70	13/09/2023 20/09/2023	2309-11636 2309-11637	0.00	18,066.84 R 31,500.00 R	Linkage Community Care Linkedin Ireland Unlimited Company	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	22/09/2023	2309-11638	0.00	350.00 R	Lion Learners	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11639	0.00	793.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/09/2023	2309-11640	0.00	100.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Code	•	Number	VAI Amount		Revenue		Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	21/09/2023	2309-11641	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	01/09/2023 22/09/2023	2309-11642 2309-11643	0.00	970.20 884.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-11644	0.00	6,350.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/09/2023	2309-11645	0.00	2,042.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation Recreation	Supplies and Services	Bought In Professional Services	277 277	01/09/2023 20/09/2023	2309-11646 2309-11647	0.00	20.0i 36.0i		Lisa Higo	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-11647	0.00	180.0		Lisa Higo Lisa Higo	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-11649	0.00	416.0	R	Lisa Higo	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-11650	0.00	48.0		Lisa Higo	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	11/09/2023 25/09/2023	2309-11651 2309-11652	0.00	31.0 18.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-11653	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	29/09/2023	2309-11654	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Direct Payments	511	01/09/2023	2309-11655 2309-11656	0.00	529.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Appropriations Agency Payments	Services Rendered By Other Organisations	626 511	21/09/2023 06/09/2023	2309-11656	0.00	2,784.0i 816.9i		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-11658	0.00	1,850.8		LISTER HOUSE	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11659	0.00	7,726.3		Little Adventureres Monessori	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-11660 2309-11661	0.00	1,058.4 2,042.2		Little Bees Childminding Little Bees Childminding	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	31/08/2023	2309-11662	0.00	10.9		Little Bees Leeds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	25/09/2023	2309-11663	0.00	11.9		Little Bees Leeds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	07/09/2023	2309-11664	0.00	1.9		Little Bees Play And Part Little Buttons Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-11665	0.00	8,996.4 816.9		Little Buttons Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-11667	0.00	6,960.0		Little Buttons Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2023	2309-11668	0.00	484.50		Little Cherubs Day Nursery	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-11669 2309-11670	0.00	3,439.8 2,042.2		Little Clovers Nursery Little Clovers Nursery	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/09/2023	2309-11670	0.00	11,483.6		Little Clovers Nursery Little Explorers Of Cookridge	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-11672	0.00	1,633.8		Little Explorers Of Cookridge	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-11673	0.00	4,640.0		Little Explorers Of Cookridge	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services	Operational Materials	205	05/09/2023	2309-11674	0.00	2,500.0		Little Fingy Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-11675 2309-11676	0.00	5,292.0 8.169.0		Little Gems Early Years Little Gems Early Years	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-11677	0.00	2,320.0		Little Gems Early Years	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-11678	0.00	600.0		Little Gems Early Years	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Licences	511 266	01/09/2023	2309-11679 2309-11680	0.00	3,704.4		Little Learners Day Care Little London Childrens Centre	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11681	0.00	13,494.6		Little Caks Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-11682	0.00	4,901.4		Little Oaks Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-11683	0.00	7,888.0		Little Oaks Nursery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Direct Payments Services Rendered By Other Organisations	626 511	20/09/2023 01/09/2023	2309-11684 2309-11685	0.00	1,200.0		Little Oaks Nursery Little People (Bramley) Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-11686	0.00	5,901.7		Little People (Bramley) Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-11687	0.00	10,672.0	R	Little People (Bramley) Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11688	0.00	10,054.8		Little People (Alwoodley) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	06/09/2023 20/09/2023	2309-11689 2309-11690	0.00	2,450.70 4,640.00		Little People (Alwoodley) Ltd Little People (Alwoodley) Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11691	0.00	7,541.10		LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-11692	0.00	1,225.3		LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-11693 2309-11694	0.00	5,046.3		LITTLE PEOPLE (STANNINGLEY) LTD LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Appropriations	Direct Payments	626	20/09/2023	2309-11694	0.00	1,200.0		LITTLE PEOPLE (STANNINGLEY) LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-11696	0.00	7,424.0		LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11697	0.00	7,144.20		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-11698 2309-11699	0.00	7,938.0 8.032.8		LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-11700	0.00	4,492.9		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Appropriations	Direct Payments	626	21/09/2023	2309-11701	0.00	4,361.6		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential	570 580	13/09/2023	2309-11702 2309-11703	0.00	2,444.8		LITTLE SISTERS OF THE POOR	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	06/09/2023	2309-11703	0.00	17.889.0		LITTLE SISTERS OF THE POOR Living Potential Care Farming Cic	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	22/09/2023	2309-11705	0.00	862.70		Living Potential Care Farming Cic	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	22/09/2023	2309-11706	0.00	963.0		Living Potential Care Farming Cic	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	22/09/2023 29/09/2023	2309-11707 2309-11708	0.00	1,437.8 18,771.8		Living Potential Care Farming Cic Living Potential Care Farming Cic	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	08/09/2023	2309-11708	0.00	8.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/09/2023	2309-11710	0.00	400.0	R	LJDM CARE LTD	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/09/2023	2309-11711	0.00	320.0		LJDM CARE LTD	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Accounts	Customer Access Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	Other Hired And Contracted Services PAYMENT TO LLOYDS	265 104	15/09/2023 05/09/2023	2309-11712	0.00	2,400.0		REDACTED PERSONAL DATA Lloyds Banking Group	No No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	PAYMENT TO LLOYDS	104	05/09/2023	2309-11714	0.00	2,454,287.0		Lloyds Banking Group	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-11715	0.00	18,058.7		Lmb Hillcrest Home Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Agency Payments	Residential Other Hired And Contracted Services	580	13/09/2023	2309-11716	0.00	9,593.6		Lmb Hillcrest Home Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Social Services Support Services Renefits Wilefare and Priverty	Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	27/09/2023	2309-11717 2309-11718	0.00	4,908.60 148.50		Lmb Hillcrest Home Ltd LMFS TRADING LTD	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/09/2023	2309-11719	0.00	186.5		LMFS TRADING LTD	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/09/2023	2309-11720	0.00	148.5		LMFS TRADING LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Benefits, Wiefere and Poverty	Supplies and Services	Grant Related Expenditure	290	07/09/2023	2309-11721	0.00	475.0		LMFS TRADING LTD LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/09/2023	2309-11722 2309-11723	0.00	186.50 153.00		LMFS TRADING LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/09/2023	2309-11724	0.00	515.0		LMFS TRADING LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/09/2023	2309-11725	0.00	148.5	R	LMFS TRADING LTD	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Transport	Public Transport Expenses	310	11/09/2023	2309-11726	0.00	1.9		Lne Railway Lds Sst	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Learning Total Public Health	Transport Agency Payments	Public Transport Expenses Public Health Commissioned Services	310 526	06/09/2023 01/09/2023	2309-11727 2309-11728	0.00	201.8 5,136.0		Lner Web Sales Locala Community Partnership C.I.C.	Yes No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/09/2023	2309-11729	0.00	1,220.0		Locala Community Partnership C.I.C.	No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/09/2023	2309-11730	0.00	1,495.0		Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Public Health Public Health	Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	01/09/2023	2309-11731 2309-11732	0.00	123.0 123.0		Locala Community Partnership C.I.C. Locala Community Partnership C.I.C.	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Supplies and Services	Operational Furniture And Equipment	203	01/09/2023	2309-11732	0.00	322.4		LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/09/2023	2309-11734	0.00	1.4		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/09/2023	2309-11735	0.00	17.70		LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Waste Management Total	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	22/09/2023 14/09/2023	2309-11736 2309-11737	0.00	66.0i 238.0i		LOCKHART CATERING EQUIPMENT Lockshopwar	No Yes
Coods Ony Countri	00/03/2023	Communities, Florarity and Environment	Wanagement Total	_ applico alla del vides	Operational i uniture And Equipment	203	.9/00/2023	2000-11/0/	0.00	236.0		сомолориа	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable	Amount	Capital	Beneficiary Name	Procurement
				Name		Expenditure Code	0	Number	VAT Amount		Or Revenue		Card
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-11738	0.00	1,125.50		Loco Films	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Revenues Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	15/09/2023 13/09/2023	2309-11739 2309-11740	0.00	11.00 45,828.26		Locta Limited Lofthouse Grange And Lodge	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-11741	0.00	27,724.86		Lofthouse Grange And Lodge	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-11742	0.00	2,136.80		Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	06/09/2023 06/09/2023	2309-11743	0.00	625.80 29.295.10		Loidis Care Services Ltd Loidis Care Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	06/09/2023	2309-11744	0.00	29,295.10		Loidis Care Services Ltd Loidis Care Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-11746	0.00	9,644.44	1 R	Loidis Care Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/09/2023	2309-11747	0.00	380.48		Loidis Care Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023 20/09/2023	2309-11748 2309-11749	0.00	-0.01 167.64		Loidis Care Services Ltd Loidis Care Services Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-11750	0.00	245.83		Loidis Care Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11751	0.00	223.52		Loidis Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Nursing Home	634 570	14/09/2023 13/09/2023	2309-11752 2309-11753	0.00	100.00 5.285.56		REDACTED PERSONAL DATA Longley Park View Care Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-11754	0.00	3,037.36		Longridge Hall And Lodge Hall Care Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-11755	0.00	2,041.92		LONGROYDS	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Vehicle Spares	265 345	01/09/2023 08/09/2023	2309-11756 2309-11757	0.00	2,803.22 64.30		Lookers Ford Lookers Ford	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	08/09/2023	2309-11757	0.00	113.44		Lookers Ford	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-11759	0.00	162.33		Lookers Ford	No
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-11760	0.00	154.59		Lookers Ford	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/09/2023 08/09/2023	2309-11761 2309-11762	0.00	13.12 33.50		Lookers Ford Lookers Ford	No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345 265	22/09/2023	2309-11762	0.00	731.20		Lookers Ford	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-11764	0.00	396.38	B R	Lookers Ford	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-11765	0.00	1,966.74		Lookers Ford	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023 08/09/2023	2309-11766 2309-11767	0.00	160.22 234.18		Lookers Nissan Lookers Nissan	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	08/09/2023	2309-11767	0.00	34.58		Lookers Nissan	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-11769	0.00	166.87		Lookers Nissan	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-11770	0.00	537.31		Lookers Nissan	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Highways	Agency Payments Premises	Contact Maintenance Of Traffic Signals	548 108	12/09/2023 18/09/2023	2309-11771 2309-11772	0.00	24.00 6.953.85		Loop Detection Services Ltd	Yes
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	18/09/2023	2309-11772	0.00	3,272.40		Loop Detection Services Ltd	No No
Leeds City Council		City Development	Highways	Premises	Maintenance Of Traffic Signals	108	18/09/2023	2309-11774	0.00	1,908.90		Loop Detection Services Ltd	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	18/09/2023	2309-11775	0.00	545.40		Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Internal Recharges	Compensation Claims Legal Disbursements	200 411	14/09/2023 28/09/2023	2309-11776 2309-11777	0.00	2,535.00		REDACTED PERSONAL DATA Loretta Giaimo	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	01/09/2023	2309-11777	0.00	9,630.00		Lorien Resourcing Ltd	No
Leeds City Council		Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	01/09/2023	2309-11779	0.00	8,287.50	С	Lorien Resourcing Ltd	No
Leeds City Council		Strategy and Resources	Technology	Employees	Agency Staff	8	01/09/2023	2309-11780	0.00	5,358.95		Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7 8	01/09/2023 01/09/2023	2309-11781 2309-11782	0.00	3,341.82 5.331.59		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	01/09/2023	2309-11783	0.00	560.10		Lorien Resourcing Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	08/09/2023	2309-11784	0.00	1,125.16	S R	Lorien Resourcing Ltd	No
Leeds City Council		Strategy and Resources	Technology	Employees	Agency Staff	8	08/09/2023	2309-11785	0.00	532.84		Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 15/09/2023	2309-11786 2309-11787	0.00	5,612.20 2,640.00		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council		Strategy and Resources	Technology	Employees	Agency Staff	8	21/09/2023	2309-11788	0.00	12,908.06		Lorien Resourcing Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	28/09/2023	2309-11789	0.00	11,224.40		Lorien Resourcing Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	28/09/2023	2309-11790	0.00	8,386.95		Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	28/09/2023 28/09/2023	2309-11791 2309-11792	0.00	6,122.40 2,351.94		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	29/09/2023	2309-11793	0.00	11,236.60		Lorien Resourcing Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Postages	212	26/09/2023	2309-11794	0.00	16.65		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Agency Payments	Residential Food & Drink	580 231	29/09/2023 01/09/2023	2309-11795 2309-11796	0.00	1,056.13 214.00		REDACTED PERSONAL DATA Lottie Shaws	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01/09/2023	2309-11796	0.00	300.00		Lottie Shaws	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/09/2023	2309-11798	0.00	276.00		Lottie Shaws	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/09/2023	2309-11799	0.00	225.00		Lottie Shaws	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/09/2023 06/09/2023	2309-11800 2309-11801	0.00	17,310.65 1,441.60		Lotus Home Care Limited Lotus Home Care Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-11802	0.00	357.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	05/09/2023	2309-11803	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	19/09/2023	2309-11804	0.00	275.08		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Recreation Commercial Services	External Income Supplies and Services	Swimming Bath Charges Compensation Claims	923 200	08/09/2023 04/09/2023	2309-11805 2309-11806	0.00	222.50 700.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	13/09/2023	2309-11807	0.00	450.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-11808	0.00	80.00		Louise McAuliffe	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-11809	0.00	140.00		Louise McAuliffe	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/09/2023 29/09/2023	2309-11810 2309-11811	0.00	60.00		Louise McAuliffe Louise McAuliffe	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-11812	0.00	360.00		LOUISE MCCALLUM	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-11813	0.00	720.00		LOUISE MCCALLUM	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411	22/09/2023	2309-11814	0.00	950.00		LOUISE MCCALLUM	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11815 2309-11816	0.00	415.00 529.20		LOUISE MCCALLUM REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	22/09/2023	2309-11817	0.00	68.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/09/2023	2309-11818	0.00	1,273.96		Love In Care	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575 568	06/09/2023	2309-11819 2309-11820	0.00	167.63 73.486.28		Love In Care	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	06/09/2023 06/09/2023	2309-11820	0.00	73,486.28 4.313.56		Love In Care Love In Care	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-11822	0.00	4,604.12		Love In Care	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/09/2023	2309-11823	0.00	14,840.40		Love In Care	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11824	0.00	1,273.96		Love In Care	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	20/09/2023 20/09/2023	2309-11825 2309-11826	0.00	77,158.20 4.313.56		Love In Care Love In Care	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-11827	0.00	4,604.12		Love in Care	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/09/2023	2309-11828	0.00	19,659.03		Love In Care	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-11829 2309-11830	0.00	1,273.96		Love In Care	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-11830 2309-11831	0.00	80,992.54 983.40		Love In Care Love In Care	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-11832	0.00	3,944.79	R	Love In Care	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-11833	0.00	4,604.12		Love In Care	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-11834	0.00	11,937.00	K	Love In Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable	Amount		Beneficiary Name	Procurement
				Name		Expenditure Cod		Number	VAT Amount		Or Revenue		Card
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People Under 65 P/Dis Climate, Energy & Greenspaces	Agency Payments Supplies and Services	HCAIT Community Support Food & Drink	575 231	27/09/2023 01/09/2023	2309-11835 2309-11836	0.00	6,258.00 163.80		Love In Care Love Rouge Bakery	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/09/2023	2309-11837	0.00	353.70	R I	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/2023 08/09/2023	2309-11838 2309-11839	0.00	152.40 250.20		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/09/2023	2309-11840	0.00	156.00		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/09/2023 11/09/2023	2309-11841 2309-11842	0.00	205.20 183.60		Love Rouge Bakery Love Rouge Bakery	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	13/09/2023	2309-11842	0.00	523.80		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/09/2023	2309-11844	0.00	226.80	R I	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-11845 2309-11846	0.00	216.00 153.00		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/09/2023	2309-11847	0.00	225.90	R I	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/09/2023 22/09/2023	2309-11848 2309-11849	0.00	378.00 187.20		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/09/2023	2309-11850	0.00	228.60		Love Rouge Bakery	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/09/2023	2309-11851	0.00	307.80		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2023 29/09/2023	2309-11852 2309-11853	0.00	351.00 190.80		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-11854	0.00	1,440.00	R I	Loving Homecare Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Communities, Housing and Environment	Miscellaneous Communities	Supplies and Services Supplies and Services	Non-Recurring Grants Grant Related Expenditure	227 290	12/09/2023 26/09/2023	2309-11855 2309-11856	0.00	500.00 8,500.00		Lower Wortley Community Association LS14 Trust	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-11857	0.00	100.00	R I	LSDBP	No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-11858	0.00	103.60		LSDBP LSDBP	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-11859 2309-11860	0.00	100.00		LSDBP	No No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-11861	0.00	860.00		LSDBP	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Total Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	203 550	30/08/2023 11/09/2023	2309-11862 2309-11863	0.00	187.50		Lss Waste Management Grou Ls-Ten Ltd	Yes No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-11864	0.00	11,700.00	R I	Ls-Ten Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634	15/09/2023	2309-11865 2309-11866	0.00	46.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Economic Development Total Economic Development Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11/09/2023	2309-11866	0.00	4.79 9.59		Lucid Software Inc. Lucid Software Inc.	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-11868	0.00	264.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	06/09/2023 27/09/2023	2309-11869 2309-11870	0.00	9.00		LUCY HONG SONG Lucy Ridler	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-11871	0.00	1,282.50	R I	Lucy Sowden	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-11872 2309-11873	0.00	1,058.40 408.45		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550	18/09/2023	2309-11873	0.00	20.99		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/09/2023	2309-11875	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-11876 2309-11877	0.00	793.80 1.633.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-11878	0.00	525.25	R I	Luxbox	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023	2309-11879 2309-11880	0.00	7,786.20 30,413.99		Lydgate Lodge Lydgate Lodge	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-11881	0.00	28,376.58		LYNDA COHEN HOUSE	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-11882	0.00	2,400.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Employees	Compensation Claims Occupational Health	200 85	29/09/2023 28/09/2023	2309-11883 2309-11884	0.00	3,776.00 160.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	01/09/2023	2309-11885	0.00	172.35	R I	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	08/09/2023 15/09/2023	2309-11886 2309-11887	0.00	172.35 322.05		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/09/2023	2309-11888	0.00	274.03	R I	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/09/2023	2309-11889	0.00	271.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	15/09/2023 29/09/2023	2309-11890 2309-11891	0.00	50.40 172.35		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	20/09/2023	2309-11892	0.00	882.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/09/2023 08/09/2023	2309-11893 2309-11894	0.00	200.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/09/2023	2309-11895	0.00	200.00	R I	Lynn Sutherland	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	14/09/2023 21/09/2023	2309-11896 2309-11897	0.00	211.00 200.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/09/2023	2309-11898	0.00	203.00		Lynn Sutherland	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/09/2023	2309-11899	0.00	204.00		Lynn Sutherland	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	08/09/2023 15/09/2023	2309-11900 2309-11901	0.00	4.08 9.25		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-11902	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 01/09/2023	2309-11903 2309-11904	0.00	529.20 1,852.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-11905	0.00	408.45		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	13/09/2023	2309-11906	0.00	54,291.84		LYPFT- CHAPEL FOLD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023 13/09/2023	2309-11907 2309-11908	0.00	39,935.80 28,567.80		LYPFT- GLEDHOW PARK DRIVE LYPFT- HARLEY RISE	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-11909	0.00	44,756.60		LYPFT- LABURNUM COTTAGE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023	2309-11910	0.00	23,419.32 45.991.40		LYPFT- MARYFIELD AVENUE LYPFT- METHLEY LODGE	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-11912	0.00	58,896.22		LYPFT- PARKWOOD VIEW	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569 569	13/09/2023 13/09/2023	2309-11913 2309-11914	0.00	46,271.68 32.315.76		LYPFT- PUDSEY BUNGLOW LYPFT- REINWOOD AVENUE	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023	2309-11914	0.00	8,917.28		LYPFT- REINWOOD AVENUE LYPFT- SALISBURY STREET	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-11916	0.00	42,419.16	R I	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023 13/09/2023	2309-11917	0.00	70,340.49 42,544.60		LYPFT- SLEDEMERE LYPFT- STAINBECK ROAD	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-11919	0.00	48,105.40	R I	LYPFT- THE OVAL	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569 569	13/09/2023	2309-11920	0.00	43,202.08		LYPFT-AUSTHORPE ROAD LYPFT-CEDAR HOUSE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023	2309-11921 2309-11922	0.00	48,065.40 42,436.52		LYPFT-CEDAR HOUSE LYPFT- Coppice Head	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	04/09/2023	2309-11923	0.00	87.82	? R I	LYRECO UK LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/08/2023	2309-11924 2309-11925	0.00	44.30 81.75		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-11926	0.00	59.13		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-11927	0.00	12.29	R I	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Shared Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/08/2023 30/08/2023	2309-11928 2309-11929	0.00	81.75 570.06		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-11930	0.00	35.28	R I	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-11931	0.00	65.40	R I	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experiantire Cou	le .	Number	VAT AMOUNT		Revenue		Caru
Leeds City Council		Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-11932	0.00	37.39		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/08/2023 30/08/2023	2309-11933 2309-11934	0.00	36.29 34.97		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-11935	0.00	27.00		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-11936	0.00	17.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables	210	30/08/2023	2309-11937 2309-11938	0.00	8.98		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities. Housing and Environment	Customer Access Total	Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	30/08/2023	2309-11939	0.00	17.50 2.43		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-11940	0.00	10.90	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	31/08/2023	2309-11941	0.00	29.29		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/08/2023	2309-11942 2309-11943	0.00	37.15 49.05		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	31/08/2023	2309-11944	0.00	48.14		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Premises	First Aid Requisites	128	31/08/2023	2309-11945	0.00	22.00		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services Premises	Office Consumables	210	31/08/2023	2309-11946 2309-11947	0.00	32.70		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Total Shared Services Total	Supplies and Services	First Aid Requisites Office Consumables	128 210	31/08/2023	2309-11947	0.00	11.82		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-11949	0.00	9.70		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	31/08/2023	2309-11950	0.00	19.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Shared Services Total Services For Older People - 65 And Over Total	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	31/08/2023 01/09/2023	2309-11951 2309-11952	0.00	18.81		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11953	0.00	81.75		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11954	0.00	1.68		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11955	0.00	1.43		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/09/2023 01/09/2023	2309-11956	0.00	178.98 2.20		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11958	0.00	60.68		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11959	0.00	24.82		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11960	0.00	52.29		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/09/2023	2309-11961 2309-11962	0.00	11.81		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11963	0.00	41.74		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11964	0.00	15.18	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11965	0.00	49.32		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Waste Management Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/09/2023 01/09/2023	2309-11966 2309-11967	0.00	489.99 28.96		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11968	0.00	19.98		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11969	0.00	61.26	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11970 2309-11971	0.00	2.86		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Shared Services Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/09/2023	2309-11971	0.00	10.50 21.58		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11973	0.00	10.86		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11974	0.00	55.95		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/09/2023 01/09/2023	2309-11975 2309-11976	0.00	7.84 13.19		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services	Office Consumables Office Consumables	210	01/09/2023	2309-11976	0.00	-2.59		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11978	0.00	84.03		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	01/09/2023	2309-11979	0.00	60.22		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Shared Services Total Services For Older People - 65 And Over Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/09/2023	2309-11980 2309-11981	0.00	32.70 2.49		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Office Consumables	210	02/09/2023	2309-11982	0.00	20.43		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	02/09/2023	2309-11983	0.00	190.73	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	City Development	Employment & Skills Total	Supplies and Services	Office Consumables	210	02/09/2023	2309-11984	0.00	20.27		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Shared Services Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/09/2023	2309-11985 2309-11986	0.00	2.59 34.10		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	02/09/2023	2309-11987	0.00	65.40		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	02/09/2023	2309-11988	0.00	3.32		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services Supplies and Services	Office Consumables	210 210	02/09/2023	2309-11989 2309-11990	0.00	32.04		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services	Office Consumables Office Consumables	210	02/09/2023	2309-11990	0.00	2.86		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	05/09/2023	2309-11992	0.00	6.00		Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Office Consumables	210	05/09/2023	2309-11993	0.00	52.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05/09/2023 05/09/2023	2309-11994 2309-11995	0.00	7.80 18.95		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	05/09/2023	2309-11996	0.00	7.50		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-11997	0.00	163.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-11998	0.00	18.21		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Customer Access Total Shared Services Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	06/09/2023 06/09/2023	2309-11999 2309-12000	0.00	3.95 45.64		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-12001	0.00	217.29		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Premises	First Aid Requisites	128	06/09/2023	2309-12002	0.00	12.66		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services Supplies and Services	Office Consumables	210	06/09/2023	2309-12003	0.00	161.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services	Office Consumables Office Consumables	210 210	06/09/2023 06/09/2023	2309-12004	0.00	56.91 130.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-12006	0.00	21.81		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-12007	0.00	2.00		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Recreation Total Shared Services Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-12008 2309-12009	0.00	4.34		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Food & Drink	210	06/09/2023	2309-12009	0.00	16.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-12011	0.00	5.24		Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-12012	0.00	81.75		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Shared Services Total Customer Access Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/09/2023 06/09/2023	2309-12013 2309-12014	0.00	236.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	203	06/09/2023	2309-12014	0.00	7.90 5.82		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-12016	0.00	2.52	R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-12017	0.00	12.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Facilities Management Total	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	07/09/2023 07/09/2023	2309-12018 2309-12019	0.00	12.06 18.88		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources City Development	Recreation Total	Premises Premises	First Aid Requisites First Aid Requisites	128 128	07/09/2023	2309-12019	0.00	18.88		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Supplies and Services	Office Consumables	210	07/09/2023	2309-12021	0.00	2.49		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	07/09/2023	2309-12022	0.00	51.72		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/09/2023 08/09/2023	2309-12023 2309-12024	0.00	20.65		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services	Office Consumables	210	08/09/2023	2309-12024	0.00	12.42		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	08/09/2023	2309-12026	0.00	20.86	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/09/2023 08/09/2023	2309-12027 2309-12028	0.00	72.69 49.05		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
2000 Oily Council	30,0012023	Chancy and Nesourotts	Charles del vices Total	- applice and dervices	Omea Consumaciós	210	J0/03/2023	2000-12020	0.00	49.03		Lyrood ON Liu	105

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Co	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Co	10	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services Premises	Office Consumables	210	08/09/2023	2309-12029 2309-12030	0.00	13.6		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Strategy and Resources	Highways Total Shared Services Total	Supplies and Services	First Aid Requisites Office Consumables	128 210	08/09/2023 08/09/2023	2309-12030	0.00	9.8		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Employment & Skills Total	Supplies and Services	Teaching Materials	202	08/09/2023	2309-12032	0.00	32.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services Supplies and Services	Office Consumables	210	08/09/2023	2309-12033 2309-12034	0.00	65.12		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Shared Services Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/09/2023 08/09/2023	2309-12034	0.00	4.9		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	09/09/2023	2309-12036	0.00	22.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	09/09/2023	2309-12037	0.00	81.7		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Shared Services Total Services For Older People - 65 And Over Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/09/2023	2309-12038 2309-12039	0.00	81.16		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	09/09/2023	2309-12040	0.00	58.1		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	09/09/2023	2309-12041	0.00	18.19		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Recreation Total Shared Services Total	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	09/09/2023	2309-12042 2309-12043	0.00	6.6i 37.4i		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services	Office Consumables	210	09/09/2023	2309-12044	0.00	8.79		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Premises	First Aid Requisites	128	09/09/2023	2309-12045	0.00	7.74	l R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Operational Materials	205	09/09/2023	2309-12046 2309-12047	0.00	12.2		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Community Safety Total Shared Services Total	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	09/09/2023	2309-12047	0.00	0.8i 75.14		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	09/09/2023	2309-12049	0.00	16.5		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Supplies and Services	Office Consumables	210	12/09/2023	2309-12050	0.00	8.6		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Waste Management Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12/09/2023	2309-12051	0.00	282.0 101.4		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Employment & Skills Total	Supplies and Services	Office Consumables	210	12/09/2023	2309-12052	0.00	7.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Supplies and Services	Office Consumables	210	12/09/2023	2309-12054	0.00	5.7		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Supplies and Services	Office Consumables	210	12/09/2023	2309-12055	0.00	7.4		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12/09/2023 12/09/2023	2309-12056	0.00	2.4i 50.3		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	First Aid Requisites	128	12/09/2023	2309-12057	0.00	31.9		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	12/09/2023	2309-12059	0.00	15.0		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	12/09/2023	2309-12060	0.00	75.3		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Adults Under 65 Mental/Dis Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12/09/2023 13/09/2023	2309-12061 2309-12062	0.00	7.4		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-12063	0.00	30.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-12064	0.00	130.8		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-12065	0.00	8.3		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/09/2023	2309-12066 2309-12067	0.00	81.79 16.63		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-12068	0.00	12.2		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-12069	0.00	50.50		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Democratic Services Total	Supplies and Services	Computer Software & Equipment	214	13/09/2023	2309-12070 2309-12071	0.00	90.4		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/09/2023 13/09/2023	2309-12071	0.00	136.2 259.5		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-12073	0.00	6.0		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-12074	0.00	31.72		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	13/09/2023	2309-12075	0.00	79.6		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/09/2023 13/09/2023	2309-12076	0.00	65.44 65.44		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-12078	0.00	5.70		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	14/09/2023	2309-12079	0.00	17.3		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/09/2023 14/09/2023	2309-12080 2309-12081	0.00	52.0 38.4		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	14/09/2023	2309-12082	0.00	66.9		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	14/09/2023	2309-12083	0.00	3.20	S R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	14/09/2023	2309-12084	0.00	3.2		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/09/2023 14/09/2023	2309-12085	0.00	29.18 166.5		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Office Consumables	210	14/09/2023	2309-12087	0.00	100.7		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	14/09/2023	2309-12088	0.00	17.8		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Shared Services Total Learning Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/09/2023 14/09/2023	2309-12089 2309-12090	0.00	20.9		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	14/09/2023	2309-12091	0.00	73.6		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	14/09/2023	2309-12092	0.00	72.1		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-12093	0.00	42.0		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/09/2023 15/09/2023	2309-12094 2309-12095	0.00	86.6 15.5		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-12096	0.00	12.3		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-12097	0.00	5.70		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/09/2023 15/09/2023	2309-12098	0.00	80.23 32.70		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables	210 210	15/09/2023	2309-12099	0.00	32.7		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-12101	0.00	18.2		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-12102	0.00	133.1		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Shared Services Total	Premises Supplies and Services	First Aid Requisites Office Consumables	128	15/09/2023 15/09/2023	2309-12103	0.00	19.5		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services	Office Consumables	210 210	15/09/2023	2309-12104	0.00	163.5i		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-12106	0.00	24.6		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-12107	0.00	185.0		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/09/2023 15/09/2023	2309-12108 2309-12109	0.00	25.20 43.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-12110	0.00	98.9		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-12111	0.00	79.4		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-12112	0.00	13.14		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/09/2023 15/09/2023	2309-12113 2309-12114	0.00	47.00 19.70		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	15/09/2023	2309-12114	0.00	19.70		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	15/09/2023	2309-12116	0.00	18.0		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Office Consumables	210	16/09/2023	2309-12117	0.00	1.73		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/09/2023 16/09/2023	2309-12118 2309-12119	0.00	5.18 114.6		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/09/2023	2309-12119	0.00	114.62 57.31		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	19/09/2023	2309-12121	0.00	16.9	1 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	19/09/2023	2309-12122	0.00	5.3		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Customer Access Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19/09/2023 19/09/2023	2309-12123 2309-12124	0.00	11.8		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	19/09/2023	2309-12125	0.00	14.0		Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	19/09/2023	2309-12126	0.00	13.5	Revenue	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	19/09/2023	2309-12127	0.00	5.3		Lyreco UK Ltd	Yes
Leeds City Council		City Development	Recreation Total	Premises	First Aid Requisites	128	19/09/2023	2309-12128	0.00	37.5		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-12129	0.00	69.7		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Customer Access Total Shared Services Total	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	20/09/2023	2309-12130 2309-12131	0.00	32.4 36.3		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-12132	0.00	245.2		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-12133	0.00	14.4	3 R	Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-12134	0.00	9.2		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services Supplies and Services	Operational Materials	205	20/09/2023	2309-12135 2309-12136	0.00	12.2		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services	Office Consumables Office Consumables	210 210	20/09/2023	2309-12137	0.00	5.3 75.0		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-12138	0.00	158.0		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-12139	0.00	11.9		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-12140	0.00	1.4		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/09/2023 20/09/2023	2309-12141 2309-12142	0.00	28.2 69.7		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-12143	0.00	5.7		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12144	0.00	100.7	3 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12145	0.00	29.4		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/09/2023 21/09/2023	2309-12146 2309-12147	0.00	67.7		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12148	0.00	18.7		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12149	0.00	41.5		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12150	0.00	4.8		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Shared Services Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/09/2023 21/09/2023	2309-12151 2309-12152	0.00	238.5 39.7		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12152	0.00	9.9		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12154	0.00	16.3		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12155	0.00	5.8	2 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12156	0.00	8.8		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/09/2023 21/09/2023	2309-12157 2309-12158	0.00	16.3 19.7		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12159	0.00	5.1		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12160	0.00	18.5	2 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-12161	0.00	5.8		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Customer Access Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/09/2023 22/09/2023	2309-12162 2309-12163	0.00	19.4 16.6		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services	Office Consumables Office Consumables	210	22/09/2023	2309-12163	0.00	95.9		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-12165	0.00	78.1		Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-12166	0.00	17.5		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-12167	0.00	2.1		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/09/2023	2309-12168 2309-12169	0.00	11.7		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Strategy and Improvement Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-12170	0.00	109.1		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-12171	0.00	327.0		Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-12172	0.00	7.3		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/09/2023 22/09/2023	2309-12173	0.00	57.6 45.0		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Adults and Health	Public Health Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-12175	0.00	71.7		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-12176	0.00	9.7		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-12177	0.00	2.3		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/09/2023	2309-12178 2309-12179	0.00	12.6 261.6		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-12179	0.00	16.5		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	23/09/2023	2309-12181	0.00	83.5		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	23/09/2023	2309-12182	0.00	37.5		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	23/09/2023	2309-12183	0.00	75.9		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Shared Services Total Shared Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/09/2023 23/09/2023	2309-12184	0.00	23.2 9.7		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Office Consumables	210	23/09/2023	2309-12186	0.00	4.4		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Office Consumables	210	23/09/2023	2309-12187	0.00	30.8	7 R	Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Adults and Health	Home Care Services Total	Supplies and Services	Office Consumables	210	23/09/2023	2309-12188	0.00	24.9		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Adults and Health	Libraries, Arts & Heritage Total Other Generic Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/09/2023	2309-12189 2309-12190	0.00	1.7 163.9		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	23/09/2023	2309-12191	0.00	10.7		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-12192	0.00	1,305.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Maintenance Of Buildings	101	30/08/2023	2309-12193	0.00	116.0		M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Total	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104	11/09/2023 12/09/2023	2309-12194 2309-12195	0.00	9.9 71.8		M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	13/09/2023	2309-12196	0.00	22.7		M B Locking Logist	Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-12197	0.00	21.0		M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-12198	0.00	60.1		M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	06/09/2023	2309-12199	0.00	40.0		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 06/09/2023	2309-12200 2309-12201	0.00	89.6 134.6		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-12202	0.00	98.9		M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-12203	0.00	27.0		M B Locking Logistics Group Ltd	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	07/09/2023	2309-12204	0.00	134.0		M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/09/2023	2309-12205 2309-12206	0.00	32.5 20.0		M B Locking Logistics Group Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12/09/2023	2309-12206	0.00	31.4		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2023	2309-12208	0.00	142.5		M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2023	2309-12209	0.00	65.7		M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2023	2309-12210	0.00	180.4		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/09/2023	2309-12211	0.00	103.0		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	13/09/2023	2309-12212	0.00	268.0		M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-12214	0.00	228.0	7 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-12215	0.00	15.0		M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-12216 2309-12217	0.00	58.9 35.0		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/09/2023	2309-12217	0.00	35.0 35.0		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-12219	0.00	24.0		M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-12220	0.00	134.4	3 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-12221 2309-12222	0.00	22.8 30.3		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Only Obtained	00/03/2023	and the state of t		T-PPINCO GITA OBITATORS	aparamanan	203	.0.00.2020	2000 12222	0.00	30.3		Eugenioo Group Etu	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod		Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials OTHER COSTS	205	15/09/2023 19/09/2023	2309-12223	0.00	210.0 53.8		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Climate, Energy & Greenspaces	Capital Supplies and Services	OPER COSTS Operational Furniture And Equipment	7 203	19/09/2023	2309-12224	0.00	53.8 318.6		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/09/2023	2309-12226	0.00	2,439.0		M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/09/2023	2309-12227	0.00	195.0		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services	Operational Materials	205 204	21/09/2023 22/09/2023	2309-12228	0.00	147.3 40.2		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-12229	0.00	133.4		M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-12231	0.00	40.3		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-12232	0.00	282.0 53.6		M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	27/09/2023	2309-12233	0.00	40.0		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-12235	0.00	157.3	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-12236	0.00	220.2		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 29/09/2023	2309-12237 2309-12238	0.00	16.0 219.0		M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-12239	0.00	110.1		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-12240	0.00	123.4	R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-12241	0.00	147.3		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Learning	Agency Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	06/09/2023 05/09/2023	2309-12242	0.00	408.4 130.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	External Income	Nursery Fees Income	926	04/09/2023	2309-12244	0.00	51.7		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/09/2023	2309-12245	0.00	307.6	I R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	14/09/2023	2309-12246	0.00	932.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Placement Support OTHER COSTS	550 7	01/09/2023	2309-12247	0.00	86.7 100.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-12249	0.00	41,712.3		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-12250	0.00	11,041.4	3 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-12251	0.00	36.0		M HASSAN	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-12252 2309-12253	0.00	13.5 27.0		M HASSAN M HASSAN	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-12254	0.00	18.0		M HASSAN	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-12255	0.00	18.0	R	M HASSAN	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-12256	0.00	18.0		M HASSAN	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	13/09/2023 18/09/2023	2309-12257 2309-12258	0.00	28.5 200.0		M HASSAN REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	203	12/09/2023	2309-12259	0.00	200.0		M L Cricket Academy	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	06/09/2023	2309-12260	0.00	20.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management Total	Premises	General Maintenance	104	20/09/2023	2309-12261	0.00	525.0		M N A Group (East York	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Markets & City Centre Management Total Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	20/09/2023 01/09/2023	2309-12262	0.00	1,071.1		M N A Group (East York REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-12264	0.00	1,200.0		M W Devonport	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/09/2023	2309-12265	0.00	100.0	С	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-12266	0.00	737.2		Mad Solutions	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Sheltered Accommodation	568 569	08/09/2023 13/09/2023	2309-12267 2309-12268	0.00	2,168.5 12.143.6		Mae And Mitchell Bespoke Management Mae And Mitchell Bespoke Management	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-12269	0.00	9,856.4		Mae And Mitchell Bespoke Management	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-12270	0.00	180.0	3 R	Ma'en Hamdi	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12271	0.00	75.8		Ma'en Hamdi	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-12272	0.00	42.0 22.9		Magdalena Ions Magdalena Ions	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12273	0.00	18.0		Magdalena Ions	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12275	0.00	18.0		Magdalena Ions	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 27/09/2023	2309-12276 2309-12277	0.00	18.0 27.0		Magdalena Ions Magdalena Ions	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/09/2023	2309-12277	0.00	36.0		Magdalena Ions Magdalena Ions	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12279	0.00	27.0	R	Magdalena Ions	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12280	0.00	27.0		Magdalena Ions	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-12281 2309-12282	0.00	18.0 22.5		Magdalena Ions Magdalena Ions	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-12283	0.00	350.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-12284	0.00	350.9	S R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-12285	0.00	350.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health City Development	Assessment And Care Management Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	27/09/2023 29/08/2023	2309-12286 2309-12287	0.00	350.9 233.0		REDACTED PERSONAL DATA Magna Science Adventur	No Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-12288	0.00	589.3		Magnolia Picture	No.
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Licences	266	29/08/2023	2309-12289	0.00	76.4	3 R	Mailchimp *misc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-12290	0.00	345.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Placement Support Sheltered Accommodation	550 569	29/09/2023 13/09/2023	2309-12291	0.00	79.0 1.648.0		REDACTED PERSONAL DATA Making Space Liverpool	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-12293	0.00	12,504.9		Malachi Care Services	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-12294	0.00	436.8		Malachi Care Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-12295 2309-12296	0.00	13,990.0 873.6		Malachi Care Services Malachi Care Services	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-12296	0.00	4,650.0		MALCOLM HOLLIS LLP	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-12298	0.00	264.6	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-12299	0.00	816.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023 08/09/2023	2309-12300	0.00	21.1		MALLATITE LIMITED MALLATITE LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	205 570	13/09/2023	2309-12301	0.00	427.0 53.469.6		Malsis Hall	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-12303	0.00	5,550.9		Malsis Hall	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-12304	0.00	10,439.3		Malsis Hall	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 574	13/09/2023	2309-12305 2309-12306	0.00	8,824.6 7.050.4		Malsis Hall Malsis Hall	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	13/09/2023 13/09/2023	2309-12306 2309-12307	0.00	7,050.4 10,076.5		Malsis Hall Malsis Hall	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-12308	0.00	3,769.9		MALVERN NURSING HOME	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-12309	0.00	687.9		Mama Bees Childminding Service	No
Leeds City Council	30/09/2023	Strategy and Resources City Development	Strategy and Improvement	Supplies and Services	Memberships Operational Materials	226 205	05/09/2023	2309-12310 2309-12311	0.00	43,750.0		MANCHESTER CITY COUNCIL MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20/09/2023 28/09/2023	2309-12311	0.00	35.9 225.0		MANCHESTER SAFETY SERVICES LTD MANCHESTER SAFETY SERVICES LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/09/2023	2309-12313	0.00	4,012.0		Mandant Solutions Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-12314	0.00	529.2	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Allowances	546	04/09/2023	2309-12315	0.00	300.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	22/09/2023 06/09/2023	2309-12316 2309-12317	0.00	150.0 18.0		Manjit Kaur Marwaha	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-12318	0.00	18.0	R	Manjit Kaur Marwaha	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-12319	0.00	18.0	R	Manjit Kaur Marwaha	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-12320 2309-12321	0.00	18.0i		Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-12322	0.00	18.0		Manjit Kaur Marwaha	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12323	0.00	18.0		Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023 13/09/2023	2309-12324	0.00	-62.2 2,136.8		MANOR HOUSE MANOR HOUSE	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-12326	0.00	2,852.0		MANOR HOUSE	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-12327	0.00	5,240.0		MANOR HOUSE	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023	2309-12328 2309-12329	0.00	13,292.2		MANOR HOUSE MANOR HOUSE	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-12330	0.00	2,476.1		MANOR HOUSE	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-12331	0.00	4,570.0		MANOR LODGE (LEEDS LTD)	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	13/09/2023	2309-12332 2309-12333	0.00	3,991.3 11,293.7		Manor Park Care Home Manor Park Care Home	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-12334	0.00	31.0		Manor Store (Rothwell)	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/09/2023	2309-12335	0.00	1,121.8		MANSFIELD SAND	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Bought In Professional Services	267 277	22/09/2023 20/09/2023	2309-12336 2309-12337	0.00	231.0i 18.0i		Manto Films Ltd Manuel Manik Mane	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	14/09/2023	2309-12338	0.00	35.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12339	0.00	18.0		Maram Talib	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 27/09/2023	2309-12340 2309-12341	0.00	27.0 60.5		Maram Talib Maram Talib	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12342	0.00	30.0		Maram Talib	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-12343	0.00	28.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2023 30/08/2023	2309-12344	0.00	199.2 399.5		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-12346	0.00	2,007.8		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-12347	0.00	103.8		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023	2309-12348 2309-12349	0.00	458.14 163.03		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-12350	0.00	117.8		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-12351	0.00	117.8		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023	2309-12352 2309-12353	0.00	76.75 1.268.93		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-12354	0.00	873.8		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-12355	0.00	752.3		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023 01/09/2023	2309-12356 2309-12357	0.00	13.8i 2,586.8i		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-12358	0.00	7,008.2		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-12359	0.00	1,756.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/09/2023	2309-12360 2309-12361	0.00	390.0 595.7		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-12362	0.00	708.8		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-12363 2309-12364	0.00	3,701.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-12364	0.00	3,471.3 643.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-12366	0.00	818.9		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-12367 2309-12368	0.00	177.10		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-12368	0.00	1,134.6 122.3		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-12370	0.00	1,858.70		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-12371 2309-12372	0.00	1,142.7		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-12372	0.00	72.70 58.90		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-12374	0.00	50.3	I R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-12375 2309-12376	0.00	694.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023 15/09/2023	2309-12376	0.00	2,666.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-12378	0.00	500.5	2 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2023	2309-12379 2309-12380	0.00	511.69		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-12381	0.00	2,653.60 715.23		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-12382	0.00	314.5	5 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-12383 2309-12384	0.00	944.5i 591.1i		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-12385	0.00	26.6		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-12386	0.00	88.3		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-12387 2309-12388	0.00	2,033.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-12389	0.00	29.4		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-12390	0.00	58.9		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-12391	0.00	163.2i 235.6i		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-12393	0.00	7.1		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-12394	0.00	58.9		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 18/09/2023	2309-12395 2309-12396	0.00	19.19 29.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-12397	0.00	58.9		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-12398	0.00	29.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-12399 2309-12400	0.00	1,315.2 1,025.5		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/09/2023	2309-12401	0.00	938.7		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-12402	0.00	11.5	7 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-12403 2309-12404	0.00	999.3 36.1		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-12405	0.00	2,406.6	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-12406	0.00	1,600.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023 21/09/2023	2309-12407 2309-12408	0.00	1,128.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/09/2023	2309-12409	0.00	1,003.2		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-12410	0.00	1,489.5		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023	2309-12411	0.00	95.5 3.038.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/09/2023	2309-12413	0.00	737.2		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-12414	0.00	134.7	7 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-12415 2309-12416	0.00	1,465.20 23.5		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable	Amount	Capital	Beneficiary Name	Procurement
				Name		Expenditure Code	9	Number	VAT Amount		Or Revenue		Card
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-12417	0.00	1,304.2	4 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-12418	0.00	2,502.1		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-12419	0.00	65.8 235.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-12421	0.00	10.9		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-12422	0.00	1,266.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023	2309-12423	0.00	583.0 40.1		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-12425	0.00	12.2		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-12426	0.00	711.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023	2309-12427 2309-12428	0.00	14.2 34.5		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-12429	0.00	11.7		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2023	2309-12430	0.00	66.9	7 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Placement Support	551 550	12/09/2023 05/09/2023	2309-12431 2309-12432	0.00	54.3 335.3		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	05/09/2023	2309-12432	0.00	60.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2023	2309-12434	0.00	30.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	11/09/2023	2309-12435	0.00	128.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	22/09/2023 26/09/2023	2309-12436 2309-12437	0.00	20.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12438	0.00	61.1		Marcin Ferreira-Rachmiel	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12439	0.00	20.6		Marek Antas	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	01/09/2023 01/09/2023	2309-12440 2309-12441	0.00	986.9 526.6		Mares S.p.a Mares S.p.a	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-12442	0.00	1.190.4		Mares S.p.a	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/09/2023	2309-12443	0.00	258.9		Mares S.p.a	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/09/2023	2309-12444	0.00	596.7		Mares S.p.a	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	06/09/2023 08/09/2023	2309-12445 2309-12446	0.00	588.2 613.3		Mares S.p.a Mares S.p.a	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	08/09/2023	2309-12447	0.00	415.6		Mares S.p.a	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/09/2023	2309-12448	0.00	144.4		Mares S.p.a	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	12/09/2023 13/09/2023	2309-12449 2309-12450	0.00	234.6 172.5		Mares S.p.a Mares S.p.a	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/09/2023	2309-12451	0.00	840.0		Mares S.p.a	No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/09/2023	2309-12452	0.00	1,021.2		Mares S.p.a	No
Leeds City Council	30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services	Resaleable Materials	204 204	20/09/2023 20/09/2023	2309-12453 2309-12454	0.00	1,021.2		Mares S.p.a	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204	20/09/2023	2309-12454	0.00	858.7 916.6		Mares S.p.a Mares S.p.a	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/09/2023	2309-12456	0.00	814.5		Mares S.p.a	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/09/2023	2309-12457	0.00	1,021.2		Mares S.p.a	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	22/09/2023 28/09/2023	2309-12458 2309-12459	0.00	1,021.2 248.6		Mares S.p.a Mares S.p.a	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29/09/2023	2309-12460	0.00	151.6		Mares S.p.a	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-12461	0.00	529.2		Margaret Foster	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Placement Support	635 550	15/09/2023 04/09/2023	2309-12462 2309-12463	0.00	187.0 22.9		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	26/09/2023	2309-12464	0.00	9.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-12465	0.00	529.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 570	20/09/2023	2309-12466	0.00	13.5		Maria Koloda	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Agency Payments Supplies and Services	Nursing Home Bought In Professional Services	570 277	13/09/2023	2309-12467 2309-12468	0.00	29,343.0 22.5		MARIA MALLABAND NURSING HOMES LTD WILLOW Maria Toerova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-12469	0.00	13.5		Maria Toerova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-12470	0.00	31.5		Maria Toerova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-12471 2309-12472	0.00	27.0 27.0		Maria Toerova Maria Toerova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12473	0.00	13.5		Maria Toerova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12474	0.00	13.5		Maria Toerova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-12475 2309-12476	0.00	27.0 12.0		Maria Toerova Maria Toerova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12476	0.00	31.5		Maria Toerova Maria Toerova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-12478	0.00	18.0	0 R	Mariana Ferechova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-12479	0.00	18.0		Mariana Ferechova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-12480 2309-12481	0.00	9.0 22.5		Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-12482	0.00	27.0		Mariana Ferechova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-12483	0.00	31.5		Mariana Ferechova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-12484 2309-12485	0.00	22.5 18.0		Mariana Ferechova Mariana Ferechova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-12486	0.00	18.0		Mariana Ferechova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-12487	0.00	18.0		Mariana Ferechova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-12488	0.00	18.0		Mariana Ferechova Mariana Ferechova	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-12489 2309-12490	0.00	63.0 18.0		Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-12491	0.00	18.0	0 R	Mariana Ferechova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-12492	0.00	18.0		Mariana Ferechova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-12493 2309-12494	0.00	18.0 31.5		Mariana Ferechova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12495	0.00	27.0		Mariana Ferechova	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-12496	0.00	529.2		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/09/2023	2309-12497 2309-12498	0.00	220.0		Marie Senior Marilisa Dolci	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	06/09/2023 22/09/2023	2309-12498	0.00	18.0 20.0		Marina Beckwith	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-12500	0.00	3,368.4	8 R	Marina Lodge	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08/09/2023	2309-12501	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/09/2023 29/09/2023	2309-12502 2309-12503	0.00	80.0 24.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	06/09/2023	2309-12503	0.00	60.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-12505	0.00	15.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-12506	0.00	900.0		Mark Haig	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	01/09/2023 06/09/2023	2309-12507 2309-12508	0.00	19.7 9.0		REDACTED PERSONAL DATA Marketa Prazanova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-12509	0.00	9.0	0 R	Marketa Prazanova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-12510	0.00	18.0		Marketa Prazanova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-12511 2309-12512	0.00	18.0 18.0		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-12513	0.00	18.0		Marketa Prazanova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name							Revenue		Caru
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-12514 2309-12515	0.00	18.0 15.0		Marketa Prazanova Marketa Prazanova	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-12515	0.00	13.5		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12517	0.00	18.0		Marketa Prazanova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12518	0.00	18.0		Marketa Prazanova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12519	0.00	23.4		Marketa Prazanova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-12520 2309-12521	0.00	18.0 18.0		Marketa Prazanova Marketa Prazanova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-12521	0.00	18.0		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12523	0.00	18.0		Marketa Prazanova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12524	0.00	18.0		Marketa Prazanova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12525	0.00	27.0		Marketa Prazanova	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-12526 2309-12527	0.00	21.0 18.0		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12528	0.00	18.0		Marketa Prazanova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12529	0.00	22.5		Marketa Prazanova	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	22/09/2023	2309-12530	0.00	3.1	R	Marks & Spencer	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Hospitality	255	13/09/2023	2309-12531	0.00	6.3		Marks & Spencer Plc Sf	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	23/09/2023 04/09/2023	2309-12532 2309-12533	0.00	2.0		Marks&spencer Plc Marks&spencer Plc Saca	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/09/2023	2309-12534	0.00	1.171.0		MARLBOROUGH RADIO SERVICES	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/09/2023	2309-12535	0.00	1,500.0	R	Marley Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-12536	0.00	1,300.0		Marley Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/09/2023	2309-12537	0.00	5,000.0		Marley Solicitors	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources City Development	Corporate Property Management Highways	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	29/09/2023	2309-12538	0.00	311.0 2.634.7		Marlowe Fire And Security Limited Marshalls Mono Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/09/2023	2309-12539	0.00	12,792.0		Marshalls Mono Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/09/2023	2309-12541	0.00	13,104.0	R	Marshalls Mono Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-12542	0.00	13,104.0		Marshalls Mono Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-12543	0.00	804.4		Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/09/2023	2309-12544 2309-12545	0.00	25.0 2.8		Marston (Holdings) Ltd Marston (Holdings) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	18/09/2023	2309-12546	0.00	11.5		Marston (Holdings) Ltd	No.
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	21/09/2023	2309-12547	0.00	140.9		Marston Events	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/09/2023	2309-12548	0.00	20.7		Marten Walsh Cherer Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/09/2023 20/09/2023	2309-12549 2309-12550	0.00	40.0 153.0		Marten Walsh Cherer Ltd Marten Walsh Cherer Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	20/09/2023	2309-12550	0.00	153.0 82.5		Marten Walsh Cherer Ltd Marten Walsh Cherer Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-12552	0.00	200.0		Martin Landells	No.
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	04/09/2023	2309-12553	0.00	3.7		Martin McColl	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-12554	0.00	9.3		Martin McColl	Yes
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/09/2023	2309-12555	0.00	750.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08/09/2023 22/09/2023	2309-12556 2309-12557	0.00	40.0 100.0		Martine Goodwin Martine Goodwin	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	06/09/2023	2309-12558	0.00	10.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14/09/2023	2309-12559	0.00	150.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/09/2023	2309-12560	0.00	412.0		Mary Kadzirange	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/09/2023 22/09/2023	2309-12561 2309-12562	0.00	217.2		Mary Kadzirange	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	22/09/2023	2309-12562	0.00	214.6 236.1		Mary Kadzirange Mary Kadzirange	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/09/2023	2309-12564	0.00	213.7		Mary Kadzirange	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	19/09/2023	2309-12565	0.00	1,350.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/09/2023	2309-12566	0.00	70.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-12567 2309-12568	0.00	18.0 18.0		Maryna Godwin Maryna Godwin	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-12569	0.00	18.0		Maryna Godwin	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-12570	0.00	108.0		Maryna Godwin	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-12571	0.00	18.0		Maryna Godwin	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-12572	0.00	4,564.9		Masi Care Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-12573 2309-12574	0.00	4,039.7 1,866.2		Masi Care Limited Master Quality Healthcare Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-12574	0.00	1,720.9		Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	29/09/2023	2309-12576	0.00	3,476.8		Masternaut Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	05/09/2023	2309-12577	0.00	116.2		Matalan	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-12578	0.00	56.1		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023 08/09/2023	2309-12579 2309-12580	0.00	41.7 30.0		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-12581	0.00	32.1		MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-12582	0.00	82.8		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-12583	0.00	19.1		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-12584	0.00	37.0		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/09/2023	2309-12585 2309-12586	0.00	96.7 15.4		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13/09/2023	2309-12586	0.00	141.2		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-12588	0.00	43.8		MATHEWSON & ROSEMOND LTD	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-12589	0.00	181.3		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-12590	0.00	663.0		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	20/09/2023	2309-12591 2309-12592	0.00	72.4 84.5		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/09/2023	2309-12592	0.00	253.8		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-12594	0.00	37.7		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-12595	0.00	62.7	1 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-12596	0.00	8.9		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-12597	0.00	11.3		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-12598 2309-12599	0.00	73.6 57.1		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-12599	0.00	60.0		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-12601	0.00	27.2	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-12602	0.00	35.0		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-12603	0.00	388.1		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-12604 2309-12605	0.00	54.2 9.3		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-12606	0.00	43.6		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-12607	0.00	57.6		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-12608	0.00	112.0		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-12609 2309-12610	0.00	562.5 244.6		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
2000 Oily Countil	30/08/2023	on accept and resources	Econo Dulluling Onl Vices	cappiles and Services	ороганона макенаю	203	2010012U23	2300-12010	0.00	244.0	· IX		No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
March Marc					Team o							Revenue		ouru
March Marc														
March Marc														
March Marc		30/09/2023			Supplies and Services		231	13/09/2023	2309-12614	0.00	195.0	R		No
March Marc														
March Marc														
March Marc														
March Marc														
March Marc														
Man														
Man			Children and Families		Transport	Public Transport Expenses					8.8	R		
March Marc														
Lance December D														
Description 1988 1988 1989			City Development		Capital	OTHER COSTS	7	01/09/2023	2309-12627	0.00				
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March Colored 19302 On beaver March Colored March Co														
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March Court Cour														
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Control Cont	Leeds City Council			Highways		Bought In Professional Services			2309-12642	0.00	1,556.9	4 R	Matthews Construction Consultants Ltd	No
Line Court 1908			,											
Description 1909/120 Online of Perfer 1909/120 Online of Perfer 1909/120 Online of Perfer 1909/120 Online of Perfer Online of														
Description 20000000 2000000000000000000000000														
Lines Dip Color of State State Color of State C	Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations		634	13/09/2023	2309-12647	0.00	10.0	R	Maureens	
Control Cont														
Design Control Contr														
Debt														
Control 1909/000 And in reliable Control of Con		30/09/2023	Children and Families	Social Care Total	Supplies and Services					0.00			Max Spielmann Ltd	
Leach Circ Clouded 200900000 2000000000000000000000000														
Cambo Camb														
Leads Cy Could Sport						·								
Loop Dr. Concol 1,000 Dr. Co		30/09/2023	Adults and Health			Fees To Carers	563	29/09/2023	2309-12657	0.00	328.3	7 R	REDACTED PERSONAL DATA	
Leads 1,000 Care 2000 Ca			/ toutto una i toutti				-							
Least Day Concord 2000/2002 Ada to and relation Assessment And Care Natesyment Employees Agency Bull 8 0.1090/2002 200-10-100 0.00 1.0														
Look Dr. Covarial 300000000 All Late or Health Accomment Ancies Cere Management Employee Agency Staff 8 0100000000 2000														
Leads Ciry Coursel 2009/00021 Author New					Employees		-							No
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Leach City Council 200000223 Adults and Health Assessment And Case Management Employees Perspoyees Perspoyees Report State							8							
Leach Car Concord 30/09/2023 Adults and Health Assessment And Card Management Employees Agency Staff 6 01/09/2023 20/09-120/09 6.00 1.56/5.00 R. Macrona Lid No. No. Concord Con							-							
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Leeds City Cournel 3008/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 868/89/2023 23091-12884 0.00 67-9.4 R Maxiema Ltd No Leeds City Cournel 3008/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 868/89/2023 23091-12886 0.00 1,250.0 R Maxiema Ltd No Leeds City Cournel 3008/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 868/89/2023 23091-12886 0.00 1,250.0 R Maxiema Ltd No Leeds City Cournel 3008/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 868/89/2023 23091-12886 0.00 1,250.0 R Maxiema Ltd No Leeds City Cournel 3008/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 868/89/2023 23091-12886 0.00 1,250.0 R Maxiema Ltd No Leeds City Cournel 3008/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 868/89/2023 23091-12886 0.00 1,250.0 R Maxiema Ltd No Leeds City Cournel 3008/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 868/89/2023 23091-12886 0.00 1,250.0 R Maxiema Ltd No Leeds City Cournel 3008/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 868/89/2023 23091-12886 0.00 1,250.0 R Maxiema Ltd No Leeds City Cournel 3008/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 868/89/2023 23091-12886 0.00 474.00 R Maxiema Ltd No Leeds City Cournel 3008/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 868/89/2023 23091-12886 0.00 1,550.0 R Maxiema Ltd No Leeds City Cournel 3008/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 868/89/2023 23091-12886 0.00 1,550.0 R Maxiema Ltd No Leeds City Cournel 3008/2023	Leeds City Council					Agency Staff	8							No
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Leeds CRy Council 3009/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 8.08/09/2023 2309-12888 0.00 1.320.00 R Maxima Lid No Leeds CRy Council 3009/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 8.08/09/2023 2309-12890 0.00 1.550.00 R Maxima Lid No Leeds CRy Council 3009/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 8.08/09/2023 2309-12890 0.00 1.550.00 R Maxima Lid No Leeds CRy Council 3009/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 8.08/09/2023 2309-12890 0.00 474.00 R Maxima Lid No Leeds CRy Council 3009/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 8.08/09/2023 2309-12890 0.00 474.00 R Maxima Lid No Maxi	Leeds City Council		Adults and Health		Employees		8	08/09/2023			1,320.0	R		
Leeds CIV Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-128/09 0.00 1,240.00 R Maxima Ltd No No No No No No No N	Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12687		1,320.0	R	Maxxima Ltd	No
Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12891 0.00 1,440.00 R Maxima Ltd No No Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12891 0.00 474.00 R Maxima Ltd No No Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12893 0.00 09/00 R Maxima Ltd No No Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12894 0.00 1,25/00 R Maxima Ltd No No Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12895 0.00 1,25/00 R Maxima Ltd No No Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12895 0.00 1,55/00 R Maxima Ltd No No Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12895 0.00 1,55/00 R Maxima Ltd No No Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12895 0.00 1,55/00 R Maxima Ltd No No Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12895 0.00 1,55/00 R Maxima Ltd No No Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12995 0.00 1,55/00 R Maxima Ltd No No Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12700 0.00 1,55/00 R Maxima Ltd			Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12688		1 320 0	4 K	Maxxima Ltd Maxxima Ltd	
Leeds CIty Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12891 0.00 1,550.00 R Maxima Ltd No No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12893 0.00 990.00 R Maxima Ltd No No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12895 0.00 1,550.00 R Maxima Ltd No No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12895 0.00 1,550.00 R Maxima Ltd No No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12895 0.00 1,550.00 R Maxima Ltd No No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12895 0.00 1,550.00 R Maxima Ltd No No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12896 0.00 1,550.00 R Maxima Ltd No No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12896 0.00 1,750.00 R Maxima Ltd No No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-129/00 0.00 1,550.00 R Maxima Ltd No No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-127/00 0.00 1,550.00 R Maxima Ltd No No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-127/00 0.00 1,550.00 R														
Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12894 0.00 99.0.00 R Maxima Ltd No No No No No No No N	Leeds City Council				Employees	Agency Staff	8							No
Leeds CIty Council 30/08/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/08/2023 23/09-12865 0.00 1,20.00 R Maxima Ltd No No No No No No No N							-							
Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12895 0.00 1,650.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12897 0.00 4,50.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12897 0.00 4,50.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12899 0.00 1,750.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12899 0.00 1,750.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12700 0.00 1,550.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12700 0.00 1,550.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12700 0.00 1,550.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12700 0.00 1,550.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12700 0.00 1,550.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12700 0.00 1,550.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12700 0.00 1,550.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309+12700 0.00 1,550.00 R Maxima Ltd No Leeds City Council 3							-							
Leeds CRy Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-1280F 0.0 1,550.00 R Maxima Ltd No Leeds CRy Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-1280F 0.0 1,550.00 R Maxima Ltd No Leeds CRy Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-1280F 0.0 1,750.00 R Maxima Ltd No Leeds CRy Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12700 0.0 1,550.00 R Maxima Ltd No Leeds CRy Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12700 0.0 1,550.00 R Maxima Ltd No Leeds CRy Council 30/09/2023														
Leefs City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12898 0.0 4.50 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12898 0.0 1,550.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12898 0.0 1,550.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-1270 0.0 1,550.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-1270 0.0 1,550.00 R Maxima Ltd No Leeds City Council 30/09/2023 <td>Leeds City Council</td> <td>30/09/2023</td> <td>Adults and Health</td> <td>Assessment And Care Management</td> <td>Employees</td> <td>Agency Staff</td> <td></td> <td>08/09/2023</td> <td>2309-12696</td> <td>0.00</td> <td>1,650.0</td> <td>R</td> <td>Maxxima Ltd</td> <td>No</td>	Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff		08/09/2023	2309-12696	0.00	1,650.0	R	Maxxima Ltd	No
Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12700 0.0 1,650.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12701 0.00 1,650.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12701 0.00 1,650.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12701 0.00 1,650.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12704 0.0 1,550.00 R Maxima Ltd No Leeds City Council 30/0							8							No
Leds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-127/0 0.0 1,650.00 R Maxima Ltd No Leds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-127/02 0.0 1,650.00 R Maxima Ltd No Leds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-127/02 0.00 1,550.00 R Maxima Ltd No Leds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-127/02 0.00 1,550.00 R Maxima Ltd No Leds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-127/05 0.0 1,520.00 R Maxima Ltd No Leds City Council 30/09/2							8							
Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12701 0.00 1,800.00 R Maxwima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12702 0.00 1,550.00 R Maxwima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12703 0.00 1,320.00 R Maxwima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12704 0.00 13.95 R Maxwima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12704 0.00 13.95 R Maxwima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12705 0.00 3.00 R Maxwima Ltd No No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12706 0.00 1,555.00 R Maxwima Ltd No							-							
Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 30/09/12703 0.00 1,550,00 R Maximat Lid No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12703 0.00 1,320,00 R Maximat Lid No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12704 0.00 13.95 R Maximat Lid No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12705 0.00 3.00 R Maximat Lid No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12705 0.00 3.00 R Maximat Lid No				Assessment And Care Management							,			
Leets City Council 30/08/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-1/2704 0.00 13.55 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12705 0.00 3.00 R Maxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12706 0.00 3.00 R Maxima Ltd No						Agency Staff			2309-12702	0.00				No
Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12705 0.00 3.00 R Maxxima Ltd No Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 23/09-12706 0.00 1,650.00 R Maxxima Ltd No							8							
Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12706 0.00 1,650.00 R Maxxima Ltd No							8							
Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Employees Agency Staff 8 08/09/2023 2309-12707 0.00 1,800.00 R Maxima Ltd No	Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12706	0.00	1,650.0	R	Maxxima Ltd	No
	Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12707	0.00	1,800.0	R	Maxxima Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable VAT Amount	Amount		Beneficiary Name	Procurement
				Name		Expenditure Code	9	Number	VAI Amount		Or Revenue		Card
Leeds City Council		Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12708	0.00	1,750.0		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12709 2309-12710	0.00	2.0 1,650.0		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12711	0.00	7.1		Maxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12712	0.00	1,800.0		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12713	0.00	1,800.0		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	08/09/2023	2309-12714	0.00	1,650.0		Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12716	0.00	1,750.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12717	0.00	1.8		Maxxima Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12718	0.00	43.2i 3.0i		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12720	0.00	1,320.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12721	0.00	1,650.0		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12722 2309-12723	0.00	1,320.0		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12724	0.00	1,650.0		Maxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12725	0.00	1,800.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12726	0.00	1,320.0		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12727 2309-12728	0.00	1,650.00 28.53		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12729	0.00	2.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12730	0.00	1,980.0		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12731 2309-12732	0.00	7.6 1,800.0		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12732	0.00	1,320.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12734	0.00	1,650.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12735	0.00	1,800.0		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12736 2309-12737	0.00	1,800.0		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12737	0.00	6.3		Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12739	0.00	990.0	0 R	Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12740	0.00	1,166.4		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12741 2309-12742	0.00	1,320.0		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12743	0.00	1,750.0		Maxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12744	0.00	6.3		Maxxima Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12745 2309-12746	0.00	1,650.0		Maxxima Ltd Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	08/09/2023	2309-12746	0.00	1,750.0		Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12748	0.00	1,320.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12749	0.00	1,440.0		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12750 2309-12751	0.00	1,650.0 16.6		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12751	0.00	1,320.0		Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12753	0.00	1,320.0	0 R	Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12754	0.00	1,249.8		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12755 2309-12756	0.00	7.69 12.19		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12757	0.00	1,650.0		Maxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12758	0.00	22.5		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12759 2309-12760	0.00	1,650.0 1,187.3		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12760	0.00	330.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12762	0.00	1,650.0	0 R	Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12763	0.00	1,499.70		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12764	0.00	1,572.6		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12766	0.00	1,650.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12767	0.00	10.3		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-12768	0.00	1,583.0		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12770	0.00	1,650.0		Maxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12771	0.00	10.8		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-12772	0.00	1,533.0		Maxxima Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	15/09/2023 15/09/2023	2309-12773 2309-12774	0.00	1,520.5		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/09/2023	2309-12775	0.00	1,541.4		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/09/2023	2309-12776	0.00	1,750.0		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	15/09/2023 15/09/2023	2309-12777 2309-12778	0.00	161.10		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/09/2023	2309-12779	0.00	1,650.0		Maxima Ltd	No.
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/09/2023	2309-12780	0.00	1,800.0	0 R	Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/09/2023	2309-12781	0.00	1,650.0		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	15/09/2023 15/09/2023	2309-12782	0.00	1,800.0		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	00/00/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/09/2023	2309-12784	0.00	23.2		Maxima Ltd	No.
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/09/2023	2309-12785	0.00	330.0		Maxxima Ltd	No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff	8	15/09/2023 22/09/2023	2309-12786 2309-12787	0.00	1,650.0		Maxxima Ltd Maxxima Ltd	No
Leeds City Council Leeds City Council		Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	22/09/2023	2309-12787	0.00	1,650.0		Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12789	0.00	1,440.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12790	0.00	1,320.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff	8	22/09/2023 22/09/2023	2309-12791 2309-12792	0.00	39.15 1,650.0		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22/09/2023	2309-12792	0.00	20.3		Maxima Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12794	0.00	1,800.0	0 R	Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12795	0.00	1,650.0		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22/09/2023 22/09/2023	2309-12796 2309-12797	0.00	9.8		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12797	0.00	990.0		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12799	0.00	18.0	0 R	Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12800	0.00	1,650.0		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22/09/2023 22/09/2023	2309-12801 2309-12802	0.00	1,800.0		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12803	0.00	1,650.0	0 R	Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12804	0.00	1,650.0	0 R	Maxxima Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						Experientare obtain					Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22/09/2023 22/09/2023	2309-12805 2309-12806	0.00	1,650.00 1,650.00		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12807	0.00	1,541.42		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12808	0.00	1,650.00		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	22/09/2023 22/09/2023	2309-12809 2309-12810	0.00	26.55 1,650.00		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	22/09/2023	2309-12811	0.00	1,583.08		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-12812	0.00	1,650.00		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-12813	0.00	1,320.00		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-12815	0.00	1,650.00		Maxxima Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023 29/09/2023	2309-12816	0.00	1,650.00		Maxxima Ltd Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29/09/2023	2309-12818	0.00	1,533.09 1,650.00		Maxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-12819	0.00	1,650.00		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-12820 2309-12821	0.00	1,650.00 1,750.00		Maxxima Ltd Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-12822	0.00	1,750.00		Maxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-12823	0.00	1,320.00		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-12824	0.00	330.00 1,650.00		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-12826	0.00	8.19		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-12827	0.00	1,800.00		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-12828	0.00	1,800.00 1,320.00		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-12830	0.00	1,650.00		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-12831	0.00	12.60		Maxxima Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-12832	0.00	990.00 1.650.00		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-12834	0.00	6.75		Maxxima Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 550	29/09/2023	2309-12835	0.00	1,541.42		Maxxima Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities Housing and Environment	Social Care Communities	Agency Payments Transport	Placement Support Public Transport Expenses	310	04/09/2023 14/09/2023	2309-12836	0.00	7.90 67.07		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-12838	0.00	2,668.20		MAYFIELD VIEW CARE HOME	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2023	2309-12839 2309-12840	0.00	800.00		Mayne Allstars	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Placement Support Placement Support	550 550	30/08/2023 31/08/2023	2309-12840	0.00	735.80 162.50		McCarthys Storage McCarthys Storage	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	14/09/2023	2309-12842	0.00	281.83		McCarthys Storage	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	21/09/2023	2309-12843	0.00	162.50		McCarthys Storage	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Direct Work	550 549	29/08/2023 29/08/2023	2309-12844	0.00	3.32 6.66		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	29/08/2023	2309-12846	0.00	17.07	R	McDonalds	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	30/08/2023	2309-12847 2309-12848	0.00	5.57 9.84		McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Subsistence	256	31/08/2023	2309-12849	0.00	7.74		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	01/09/2023	2309-12850	0.00	6.86		McDonalds	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01/09/2023	2309-12851	0.00	10.14		McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink	231 231	02/09/2023 03/09/2023	2309-12853	0.00	5.30 7.87		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	04/09/2023	2309-12854	0.00	7.37		McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Supplies and Services	Direct Work Subsistence	549 256	05/09/2023	2309-12855 2309-12856	0.00	12.31 7.98		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	05/09/2023	2309-12857	0.00	5.37		McDonalds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	05/09/2023	2309-12858	0.00	0.99		McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	05/09/2023 06/09/2023	2309-12859 2309-12860	0.00	6.26 25.84		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	06/09/2023	2309-12861	0.00	6.48		McDonalds	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	06/09/2023	2309-12862 2309-12863	0.00	3.40		McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	06/09/2023 07/09/2023	2309-12863	0.00	6.07 5.99		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	07/09/2023	2309-12865	0.00	11.04	R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Supplies and Services	Direct Work Subsistence	549 256	08/09/2023 08/09/2023	2309-12866 2309-12867	0.00	6.09 6.09		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	08/09/2023	2309-12868	0.00	19.61		McDonalds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-12869	0.00	3.82		McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	10/09/2023	2309-12870 2309-12871	0.00	6.69 4.92		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	11/09/2023	2309-12872	0.00	5.28		McDonalds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	11/09/2023	2309-12873	0.00	16.80		McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	11/09/2023 12/09/2023	2309-12874	0.00	8.48 5.48		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	13/09/2023	2309-12876	0.00	3.09		McDonalds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-12877	0.00	7.40		McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Appropriations	Contact Leaving Care Allowances	548 634	14/09/2023 14/09/2023	2309-12878	0.00	11.28		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	16/09/2023	2309-12880	0.00	8.31		McDonalds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	17/09/2023	2309-12881	0.00	6.18		McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Subsistence Placement Support	256 550	18/09/2023 19/09/2023	2309-12882	0.00	5.90 8.31		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	19/09/2023	2309-12884	0.00	9.98		McDonalds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	19/09/2023	2309-12885	0.00	7.29		McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	19/09/2023 19/09/2023	2309-12886 2309-12887	0.00	19.52 7.65		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-12888	0.00	6.74	R	McDonalds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	20/09/2023	2309-12889	0.00	5.57		McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/09/2023 21/09/2023	2309-12890 2309-12891	0.00	5.82 5.42		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	22/09/2023	2309-12892	0.00	6.19	R	McDonalds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total Social Care Total	Appropriations	Leaving Care Allowances	634	25/09/2023	2309-12893	0.00	7.98		McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	25/09/2023 25/09/2023	2309-12894	0.00	7.03 5.59		McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	01/09/2023	2309-12896	0.00	2.90	R	McDonalds 1125	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Agency Payments Supplies and Services	Placement Support	550	01/09/2023	2309-12897 2309-12898	0.00	16.38		McDonalds 1125	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Subsistence Holidays- Service Users	256 284	06/09/2023 29/08/2023	2309-12898	0.00	35.86 10.39		McDonalds 1131 McDonalds 1223	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	31/08/2023	2309-12900	0.00	12.20	R	McDonalds 1223	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	31/08/2023	2309-12901	0.00	3.58	R	McDonalds 1223	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Experianture Cour	9	Number	VAT AMOUNT		Revenue		Caru
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-12902	0.00	3.7		McDonalds 1223	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Supplies and Services	Direct Work Subsistence	549 256	08/09/2023 08/09/2023	2309-12903 2309-12904	0.00	6.2 1.9		McDonalds 1223 McDonalds 1223	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-12905	0.00	5.6		McDonalds 1223	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Subsistence	256	20/09/2023	2309-12906	0.00	6.1	1 R	McDonalds 1595	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	30/08/2023	2309-12907 2309-12908	0.00	10.2		McDonalds 1658	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Appropriations	Direct Work Leaving Care Allowances	549 634	05/09/2023 05/09/2023	2309-12908	0.00	7.7		McDonalds Store Id McDonalds647	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care/Youth/Early Years	Capital	LAND	1	06/09/2023	2309-12910	0.00	340,000.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	01/09/2023	2309-12911	0.00	1,890.0		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council		Strategic Landlord Strategy and Resources	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	01/09/2023	2309-12912	0.00	3,160.0 11.458.3		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/09/2023	2309-12913	0.00	9,677.0		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-12915	0.00	21,500.0		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-12916	0.00	4,788.0		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023 14/09/2023	2309-12917	0.00	3,494.0 13,200.0		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-12919	0.00	7,383.3		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-12920	0.00	7,164.0		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital Premises	OTHER COSTS	7 106	15/09/2023 15/09/2023	2309-12921	0.00	4,095.0 105.0		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Property and Contracts Leeds Building Services	Supplies and Services	HRA Responsive Repairs Other Hired And Contracted Services	265	15/09/2023	2309-12922	0.00	2.302.8		Mchale Contracts & Plant Environmental	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-12924	0.00	10,876.9		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	21/09/2023	2309-12925	0.00	1,275.0		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	21/09/2023 21/09/2023	2309-12926	0.00	1,158.0 17,829.0		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/09/2023	2309-12927	0.00	2.310.0		Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-12929	0.00	6,013.0	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-12930	0.00	39,309.3		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/09/2023 25/09/2023	2309-12931 2309-12932	0.00	30,971.0 16,974.6		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/09/2023	2309-12932	0.00	210.0		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-12934	0.00	1,060.0		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-12935	0.00	25,675.0		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2023 28/09/2023	2309-12936 2309-12937	0.00	5,052.1 9,832.0		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/09/2023	2309-12937	0.00	2,429.0		Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-12939	0.00	4,557.7	3 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-12940	0.00	45,500.0		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023 29/09/2023	2309-12941 2309-12942	0.00	43,600.0 5.839.4		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2023	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	28/09/2023	2309-12942	0.00	650.0		MCK-CAIR (UK) Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	28/09/2023	2309-12944	0.00	1,190.0	С	MCK-CAIR (UK) Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/09/2023	2309-12945	0.00	1,449.9		McLaughlin Psychological Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Environmental Health Total Social Care Total	Supplies and Services Supplies and Services	Clothing & Uniforms Office Consumables	241 210	14/09/2023	2309-12946 2309-12947	0.00	70.0 9.0		Mdc Exports Ltd Me Group International PI	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	08/09/2023	2309-12948	0.00	9.0		Me Group International PI	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-12949	0.00	1,686.9		Meadow Bank Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-12950	0.00	223.2		MEADOW BOOKE MANOR	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	13/09/2023	2309-12951	0.00	18,530.6 2,287.9		MEADOW BOOKE MANOR Meadow Lodge Residential Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-12953	0.00	1,695.1		MEADOWFIELD LODGE	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-12954	0.00	2,793.7		Meadowhurst - Lifeways	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-12955	0.00	3,602.4		Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Sheltered Accommodation Licences	569 266	13/09/2023 19/09/2023	2309-12956 2309-12957	0.00	20,548.8 50.4		Meadowhurst - Lifeways Meanwood Childrens Centre	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	14/09/2023	2309-12958	0.00	85.0		MEANWOOD GROUP PRACTICE	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-12959	0.00	5,874.1		Meanwood Preschool	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/09/2023	2309-12960 2309-12961	0.00	58.4		MEANWOOD ROAD HWRC	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Social Care Total Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Contact Day Centre	548 564	30/08/2023 06/09/2023	2309-12961	0.00	7.0 4.922.0		Meanwood Valley Urban Far Meanwood Valley Urban Farm	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/09/2023	2309-12963	0.00	4,574.0		Meanwood Valley Urban Farm	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Non-Recurring Grants	227	08/09/2023	2309-12964	0.00	44,144.0		Meanwood Valley Urban Farm	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Strategic Landlord	Miscellaneous Property and Contracts	Supplies and Services Premises	Non-Recurring Grants General Maintenance	227 104	12/09/2023 01/09/2023	2309-12965 2309-12966	0.00	100.0 65.826.4		Meanwood Valley Urban Farm MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/09/2023	2309-12966	0.00	154.8		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01/09/2023	2309-12968	0.00	20,059.1	R	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/09/2023	2309-12969	0.00	80,785.6		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	01/09/2023	2309-12970	0.00	400.1 3.767.7		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/09/2023	2309-12972	0.00	50,243.0		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/09/2023	2309-12973	0.00	33.3		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	107 265	01/09/2023	2309-12974	0.00	3,105.5 5.314.6		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/09/2023	2309-12975	0.00	64,613.6		MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/09/2023	2309-12977	0.00	66.7		MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07/09/2023	2309-12978	0.00	4,645.8	6 R	MEARS LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	07/09/2023 07/09/2023	2309-12979 2309-12980	0.00	83,098.0 5,246.6	9 R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	07/09/2023	2309-12980	0.00	2,195.2		MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/09/2023	2309-12982	0.00	7,943.9	5 R	MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/09/2023	2309-12983	0.00	4,559.0		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	07/09/2023	2309-12984 2309-12985	0.00	8,559.4 65.991.0		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	07/09/2023	2309-12985	0.00	13,529.5		MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/09/2023	2309-12987	0.00	-7,113.5	2 R	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/09/2023	2309-12988	0.00	53,902.4		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	08/09/2023 08/09/2023	2309-12989 2309-12990	0.00	33.3 49.9		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	107	08/09/2023	2309-12990	0.00	19,928.2		MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/09/2023	2309-12992	0.00	100.1	4 R	MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/09/2023	2309-12993	0.00	10,736.6		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-12994 2309-12995	0.00	5,314.6 5,314.6		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-12995	0.00	5,938.5		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14/09/2023	2309-12997	0.00	1,448.1	B R	MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/09/2023	2309-12998	0.00	31,028.3	ø K	MEARS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	le	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/09/2023	2309-12999	0.00	19,510.26		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	14/09/2023 14/09/2023	2309-13000	0.00	2,232.74 15,522.24		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/09/2023	2309-13001	0.00	9,405.11		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/09/2023	2309-13003	0.00	1,848.45		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	15/09/2023 15/09/2023	2309-13004	0.00	19,050.83 35,912.19		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	15/09/2023	2309-13005	0.00	25,753.00		MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	15/09/2023	2309-13007	0.00	54,677.84	С	MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/09/2023	2309-13008	0.00	7,098.00		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION General Maintenance	3 104	20/09/2023 20/09/2023	2309-13009 2309-13010	0.00	1,251.17 141,899.15		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/09/2023	2309-13011	0.00	3,856.49		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/09/2023	2309-13012	0.00	5,926.58		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services Premises	Other Hired And Contracted Services	265	20/09/2023 21/09/2023	2309-13013	0.00	13,892.58		MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	21/09/2023	2309-13014	0.00	1,255.82		MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/09/2023	2309-13016	0.00	3,572.46		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/09/2023	2309-13017	0.00	6,658.35		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	21/09/2023 21/09/2023	2309-13018	0.00	51,990.84 1.469.00		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/09/2023	2309-13019	0.00	13,634.40		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/09/2023	2309-13021	0.00	2,884.20	R	MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	21/09/2023	2309-13022 2309-13023	0.00	42,329.28		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	22/09/2023	2309-13023	0.00	20,549.00		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/09/2023	2309-13025	0.00	1,270.78		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22/09/2023	2309-13026	0.00	17,807.90		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	22/09/2023 22/09/2023	2309-13027 2309-13028	0.00	35,956.27 854.46		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings	101	22/09/2023	2309-13028	0.00	107.04		MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/09/2023	2309-13030	0.00	224,207.40		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/09/2023	2309-13031	0.00	216.84		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	22/09/2023 22/09/2023	2309-13032 2309-13033	0.00	1,682.51 14,972.00		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/09/2023	2309-13033	0.00	43,104.50		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/09/2023	2309-13035	0.00	675.00	R	MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/09/2023	2309-13036	0.00	3,149.55		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	27/09/2023 27/09/2023	2309-13037 2309-13038	0.00	36,369.95 123.777.18		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/09/2023	2309-13039	0.00	3,425.30		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	28/09/2023	2309-13040	0.00	20,132.16	R	MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-13041	0.00	65,652.33		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	28/09/2023 28/09/2023	2309-13042	0.00	2,109.00 218.73		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/09/2023	2309-13044	0.00	14,368.56		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/09/2023	2309-13045	0.00	353.47		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	28/09/2023 28/09/2023	2309-13046 2309-13047	0.00	20,145.61 1,726.57		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/09/2023	2309-13048	0.00	6,187.92		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	28/09/2023	2309-13049	0.00	5,786.43	C	MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/09/2023 29/09/2023	2309-13050 2309-13051	0.00	150.06		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	29/09/2023	2309-13051	0.00	78,422.00 1.507.65		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/09/2023	2309-13053	0.00	716.54		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29/09/2023	2309-13054	0.00	4,798.49		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	29/09/2023 29/09/2023	2309-13055 2309-13056	0.00	95,781.63 1.048.44		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/09/2023	2309-13057	0.00	1,617.16		MEARS LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/09/2023	2309-13058	0.00	24,152.83		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	29/09/2023 29/09/2023	2309-13059 2309-13060	0.00	250.09 770.13		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/09/2023	2309-13060	0.00	189.98		Medacs Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-13062	0.00	5,594.08	R	Medacs Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-13063	0.00	76,964.39		Medacs Healthcare	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	27/09/2023 27/09/2023	2309-13064 2309-13065	0.00	237.80 1.006.55		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-13066	0.00	14,253.33		Medacs Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-13067	0.00	16.52		Medacs Healthcare	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-13068 2309-13069	0.00	5,594.06 84.383.74		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-13069	0.00	285.36		Medacs Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-13071	0.00	1,033.19	R	Medacs Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-13072	0.00	15,578.51		Medacs Healthcare	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/09/2023 28/09/2023	2309-13073	0.00	405.00 405.00		Medical Expert Witness Alliance LIp Medical Expert Witness Alliance LIp	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-13075	0.00	2,839.54		Medilink Nursing Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/09/2023	2309-13076	0.00	2,839.54		Medilink Nursing Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/09/2023 22/09/2023	2309-13077 2309-13078	0.00	3,237.53 3.002.57		Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-13079	0.00	2,680.29		Medilink Nursing Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	'Well Being' Large Grants Projects	230	05/09/2023	2309-13080	0.00	2.85	R	Medina Stores Costcutter	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	External Income	Hire Of Equipment	957	01/09/2023	2309-13081	0.00	2,177.75		Medstrom Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Compensation Claims Leaving Care Allowances	200 634	07/09/2023 22/09/2023	2309-13082 2309-13083	0.00	2,109.60 750.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2023	2309-13084	0.00	6.85		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-13085	0.00	627.79	R	Mei Ah Development	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-13086	0.00	352.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Adults and Health	Housing Management Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Compensation Claims Sheltered Accommodation	200 569	21/09/2023 13/09/2023	2309-13087 2309-13088	0.00	200.00 5.564.52		REDACTED PERSONAL DATA Mencap	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-13089	0.00	96,572.84		Mencap	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/09/2023	2309-13090	0.00	34.68	R	Mercateo UK Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Leeds Building Services	Supplies and Services Premises	Crockery, Cutlery & Utensils Maintenance Of Buildings	221 101	01/09/2023 15/09/2023	2309-13091 2309-13092	0.00	34.68 62.33		Mercateo UK Ltd Mercateo UK Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Maintenance Of Buildings Sheltered Accommodation	101 569	15/09/2023	2309-13092	0.00	52,809.42		Merchants House	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-13094	0.00	4,642.16	R	Merchants House	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-13095	0.00	4,033.04	R	Merchants House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-13096	0.00	12,155.3		Merchants House	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/09/2023	2309-13097	0.00	2,128.4	9 R	Mergul Law	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims Residential	248 580	11/09/2023	2309-13098 2309-13099	0.00	4,000.0		Mergul Law	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	580 571	13/09/2023	2309-13099	0.00	2,036.8		MERIDIAN CARE LIMITED MERIDIAN CARE LIMITED	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-13101	0.00	41,216.6		MERIDIAN CARE LIMITED	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-13102	0.00	5,172.8		MERIDIAN CARE LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023 13/09/2023	2309-13103 2309-13104	0.00	51,481.8 44,761.2		Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-13105	0.00	356.7		Meridian Health & Social Care Ltd,	No.
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/09/2023	2309-13106	0.00	618.2	B R	Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-13107	0.00	1,664.6		Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	20/09/2023 27/09/2023	2309-13108 2309-13109	0.00	1,408.0 89.4		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd.	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-13110	0.00	536.4		Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-13111	0.00	8,481.9		Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-13112	0.00	67.0		Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	27/09/2023 27/09/2023	2309-13113	0.00	89.44 4.436.5		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd.	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-13114	0.00	41.671.4		Meridian Health & Social Care Ltd.	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-13116	0.00	715.20	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-13117	0.00	1,776.8		Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-13118	0.00	7,397.9 82.0		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd.	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-13119	0.00	2.397.3		MERLIN LAZER LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management	Premises	Rents	141	06/09/2023	2309-13121	0.00	1,154.4	R	Merrion House LLP	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-13122	0.00	1,305.7		METAMARK UK LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Nursing Care Dementia	205 574	18/09/2023 13/09/2023	2309-13123 2309-13124	0.00	775.93 10,274.6		METAMARK UK LTD METHODIST HOMES FOR THE AGED	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	20/09/2023	2309-13124	0.00	380.0		METRIC GROUP LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	29/09/2023	2309-13126	0.00	380.0	R	METRIC GROUP LIMITED	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	01/09/2023	2309-13127	0.00	100.5		Metrosigns 2000 (Bedford) Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Transport	Fuel (Non LCC Supplies)	321	14/09/2023	2309-13128	0.00	8.3		Mfg Austhorpe	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Climate, Energy and Greenspaces	Supplies and Services Capital	Food & Drink FURNITURE AND EQUIPMENT	231 5	05/09/2023 21/09/2023	2309-13129 2309-13130	0.00	2,835.2		Mfg Phoenix MH Goals Ltd	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-13131	0.00	18,500.0		MHA Communities ¿ Rothwell & District	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-13132	0.00	15,080.7		MHA Communities Farsley	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-13133	0.00	19,498.2		MHA Communities Pudsey	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	29/09/2023 29/09/2023	2309-13134 2309-13135	0.00	23,067.3		MHA Communities South Leeds Mha Horsforth Live At Home Scheme	No No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	22/09/2023	2309-13136	0.00	6.6		REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2023	2309-13137	0.00	20.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/09/2023	2309-13138	0.00	8.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Internal Recharges	Compensation Claims Legal Disbursements	200 411	27/09/2023 28/09/2023	2309-13139 2309-13140	0.00	180.00 550.00		REDACTED PERSONAL DATA Michael S Burdon	No No
Leeds City Council	30/09/2023	Communities. Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	08/09/2023	2309-13141	0.00	20.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	04/09/2023	2309-13142	0.00	3,449.5	7 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2023	2309-13143	0.00	51.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	08/09/2023 15/09/2023	2309-13144	0.00	51.05 51.05		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634	22/09/2023	2309-13145	0.00	51.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2023	2309-13147	0.00	51.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-13148	0.00	1,323.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 206	06/09/2023	2309-13149	0.00	3,676.0		REDACTED PERSONAL DATA MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Memberships	206	13/09/2023	2309-13150	0.00	217.0		Microsoft*microsoft 365 P	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/09/2023	2309-13152	0.00	34.6		Middleton Childrens Centre	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-13153	0.00	22,026.0		MIDDLETON ELDERLY AID	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Total Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Food & Drink Day Centre	231 564	17/09/2023 07/09/2023	2309-13154 2309-13155	0.00	6.50 75.00		Middleton Park Cafe MIDDLETON PARK EQUESTRIAN CENTRE	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	14/09/2023	2309-13156	0.00	712.0		Middleton Park Juniors	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Transport	Fuel (Non LCC Supplies)	321	29/08/2023	2309-13157	0.00	25.0		Middleton Park Sstn	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	22/09/2023	2309-13158	0.00	38.0		Middleton Park Sstn	Yes
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	13/09/2023	2309-13159 2309-13160	0.00	532.0 3.512.8		Midshires Care Ltd Midshires Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Adults and Health Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	13/09/2023	2309-13160	0.00	3,512.8i 943.0i		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-13162	0.00	10,311.3		Milbury Care Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-13163	0.00	4,640.0		Milestones Day Nursery	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-13164	0.00	17,147.6		MILEWOOD HEALTHCARE	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Agency Payments	Agency Staff Nursing Care Dementia	8 574	06/09/2023 13/09/2023	2309-13165 2309-13166	0.00	640.0 1.972.8		Milk Education Limited Mill Lodge Care Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-13167	0.00	2,269.9		Mill Lodge Care Homes	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-13168	0.00	2,383.9		Mill Lodge Care Homes	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-13169	0.00	1,686.9		Mill View (Bolton) Care Home	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-13170 2309-13171	0.00	26,860.4 9.958.3		Millcroft (Active Pathways) Millcroft (Active Pathways)	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-13171	0.00	40.816.6		Millennium Care	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/09/2023	2309-13173	0.00	197.4	5 R	MILLENNIUM CARE SERVICES LTD	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-13174	0.00	6,505.24		Millennium Support Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Waste Management Recreation	Supplies and Services External Income	Operational Furniture And Equipment Sporting & Other Recreational Fees	203 928	19/09/2023 15/09/2023	2309-13175 2309-13176	0.00	40.9° 224.7°		MILNERS ROAD HWRC REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	928 277	06/09/2023	2309-13176	0.00	18.0		Mina Hassan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-13178	0.00	18.0		Mina Hassan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-13179	0.00	18.0		Mina Hassan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-13180	0.00	18.0		Mina Hassan	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-13181	0.00	22.5		Mina Hassan Mina Hassan	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13182	0.00	18.0		Mina Hassan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13184	0.00	18.0	R	Mina Hassan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13185	0.00	18.0		Mina Hassan	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-13186 2309-13187	0.00	18.0i		Mina Hassan Mina Hassan	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13188	0.00	18.0		Mina Hassan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13189	0.00	18.0		Mina Hassan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-13190	0.00	9.0		Mina Hassan	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-13191 2309-13192	0.00	18.0i		Mina Hassan Mina Hassan	No No
	JU/LULU			210 OUT1083		2			2.00	13.0			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		Caru
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 27/09/2023	2309-13193 2309-13194	0.00	18.0 19.8		Mina Hassan Mina Hassan	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13195	0.00	18.0		Mina Hassan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13196	0.00	18.0		Mina Hassan	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	27/09/2023 13/09/2023	2309-13197 2309-13198	0.00	30.6 11,331.2		Mina Hassan MINERAL COTTAGE RESIDENTIAL HOME LTD	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Strategic Accounts	Strategic	External Income	Grants - DLUHC	901	20/09/2023	2309-13199	0.00	1,673,804.0		Ministry of Housing, Communities and	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/09/2023	2309-13200	0.00	3,117.5		Minster Law Solicitors	No
Leeds City Council	30/09/2023 30/09/2023	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248	04/09/2023	2309-13201	0.00	216.0 567.5		Minster Law Solicitors Minster Law Solicitors	No
Leeds City Council Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	06/09/2023	2309-13202	0.00	1,246.0		Minster Law Solicitors Minster Law Solicitors	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-13204	0.00	321.9		Minuteman Press Leeds	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Customer Access	Internal Recharges	Internal Charges From City Development	491 277	07/09/2023 06/09/2023	2309-13205 2309-13206	0.00	254.5 9.0		Miovison Tech Miranda Pui Yue To	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Other Generic Services	Supplies and Services Agency Payments	Bought In Professional Services Fees To Carers	563	15/09/2023	2309-13206	0.00	339.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/09/2023	2309-13208	0.00	135.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2023	2309-13209	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	25/09/2023 25/09/2023	2309-13210	0.00	60.0 50.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	19/09/2023	2309-13212	0.00	200.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Learning	Appropriations	Direct Payments	626	15/09/2023	2309-13213	0.00	300.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Placement Support OTHER COSTS	550 7	29/09/2023 28/09/2023	2309-13214	0.00	527.3 80.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	20/09/2023	2309-13216	0.00	4,443.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	01/09/2023	2309-13217	0.00	281.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Section 17	546 551	29/09/2023 12/09/2023	2309-13218	0.00	152.8 50.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Appropriations	Direct Payments	626	15/09/2023	2309-13220	0.00	500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	05/09/2023	2309-13221	0.00	93.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowance Enhancements Contact	547 548	29/09/2023 13/09/2023	2309-13222	0.00	264.0 35.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-13223	0.00	35.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/09/2023	2309-13225	0.00	100.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Commercial Services	Appropriations	Leaving Care Grants	635	08/09/2023	2309-13226	0.00	490.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources City Development	Commercial Services Recreation	Supplies and Services External Income	Compensation Claims Swimming Bath Charges	200 923	04/09/2023 11/09/2023	2309-13227 2309-13228	0.00	2,720.0 165.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	20/09/2023	2309-13229	0.00	254.5		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-13230	0.00	84.0		MITCHELL FOX & CO LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	13/09/2023 20/09/2023	2309-13231	0.00	44,198.7 150.8		Mitrepoint Ltd MK Care Services	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-13232	0.00	469.3		MK Care Services	No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13234	0.00	2,970.0	0 R	MK Psychology Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	04/09/2023 06/09/2023	2309-13235 2309-13236	0.00	2,699.9 810.6		REDACTED PERSONAL DATA Mobile Fleetwash Uk Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-13230	0.00	1,968.7		Mobile Fleetwash Uk Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-13238	0.00	3,150.0		Mobile Fleetwash Uk Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-13239	0.00	1,968.7		Mobile Fleetwash Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care Total	Supplies and Services Supplies and Services	Other Equipment Subsistence	203 256	29/09/2023 11/09/2023	2309-13240	0.00	219.9 15.0		Mobility Smart Limited Mobys Table	No Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	07/09/2023	2309-13242	0.00	17,437.6		Modus Operandi Services Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	29/09/2023	2309-13243	0.00	17,078.4		Modus Operandi Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-13244	0.00	108.0 108.0		Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-13246	0.00	22.5		Mohammad Akabr	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13247	0.00	129.0		Mohammad Akabr	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-13248	0.00	36.0 40.5		Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-13250	0.00	27.0		Mohammad Akabr	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13251	0.00	18.0		Mohammad Akabr	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 06/09/2023	2309-13252 2309-13253	0.00	18.0 18.0		Mohammad Akabr Mohammad Ali Manduri	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-13253	0.00	18.0		Mohammed Ali Manduri	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13255	0.00	40.5	0 R	Mohammed Ali Manduri	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	13/09/2023	2309-13256 2309-13257	0.00	27.0 18.0		Mohammed Ali Manduri Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023	2309-13257	0.00		0 R	Mohammed Ali Manduri	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13259	0.00	18.0		Mohammed Ali Manduri	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-13260	0.00	18.0		Mohammed Ali Manduri Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-13261	0.00	27.0 54.0		Mohammed Ali Manduri	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/09/2023	2309-13263	0.00	3,039.7		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Internal Recharges	Legal Disbursements	411	04/09/2023	2309-13264	0.00	40.0		Moj Ospt Ecom	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Housing Management Total Housing Management Total	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	13/09/2023 20/09/2023	2309-13265 2309-13266	0.00	40.0 40.0		Moj Ospt Ecom Moj Ospt Ecom	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	20/09/2023	2309-13267	0.00	31.1		Moles Seeds (UK) Limited	Yes
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/09/2023	2309-13268	0.00	18.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 265	26/09/2023	2309-13269 2309-13270	0.00	50.0 450.0		REDACTED PERSONAL DATA Molly Porter	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-13270	0.00	32,793.4		Momentum Residential Care Home Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13272	0.00	18.0		Momotaz Qureshi	No
Leeds City Council	30/09/2023		Technology Total	Supplies and Services	Computer Software & Equipment	214	20/09/2023	2309-13273	0.00	1,680.0		Monday.Com	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	01/09/2023	2309-13274	0.00	24.0 62.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13276	0.00	61.6		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13277	0.00	63.3	6 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	01/09/2023 01/09/2023	2309-13278	0.00	27.6 59.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Premises	Highways Reconstruction & Resurracing Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13279	0.00	30.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13281	0.00	63.3	6 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023		Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13282	0.00	35.2		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	01/09/2023 01/09/2023	2309-13283 2309-13284	0.00	64.0 62.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13285	0.00	32.8	8 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13286	0.00	30.5		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	01/09/2023 01/09/2023	2309-13287 2309-13288	0.00	62.4 32.0		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13289	0.00	15.2		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	Beneficiary Name	Procurement Card
Landa O'to Oossa II	20/00/0000	C't- BI	I Patriciana	D	History December 11 - A December 1	440	04 (00 (0000	0000 40000	0.00	44.00	Revenue	Mary Days Ford Harbard	
Leeds City Council Leeds City Council		City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	01/09/2023	2309-13290 2309-13291	0.00	14.80 58.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13292	0.00	33.60		Mone Bros Exc Limited	No.
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13293	0.00	30.24		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13294	0.00	26.80		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13295	0.00	63.20		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	01/09/2023	2309-13296 2309-13297	0.00	62.48 28.40		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13297	0.00	32.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13299	0.00	35.60		Mone Bros Exc Limited	No.
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13300	0.00	33.68		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13301	0.00	27.20		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13302	0.00	33.60		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13303	0.00	27.52		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	01/09/2023 01/09/2023	2309-13304 2309-13305	0.00	34.40 32.80		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13306	0.00	33.60		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13307	0.00	32.40	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13308	0.00	34.40	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13309	0.00	33.60		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13310	0.00	48.00		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	01/09/2023 01/09/2023	2309-13311 2309-13312	0.00	62.64 30.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13312	0.00	50.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13314	0.00	28.88	3 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13315	0.00	52.80	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13316	0.00	52.80		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13317	0.00	14.40		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	01/09/2023 01/09/2023	2309-13318	0.00	46.40 35.20		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13319	0.00	28.80		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13321	0.00	28.40		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13322	0.00	46.40	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13323	0.00	32.80		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13324	0.00	26.40		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	01/09/2023	2309-13325 2309-13326	0.00	33.76 44.96		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development City Development	Highways	Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13326	0.00	30.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13328	0.00	30.40		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13329	0.00	54.40	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13330	0.00	28.80		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13331	0.00	30.64		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	01/09/2023	2309-13332 2309-13333	0.00	29.76 26.00		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13333	0.00	30.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13335	0.00	33.76		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13336	0.00	34.32	2 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13337	0.00	30.08		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13338	0.00	30.00		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	01/09/2023 01/09/2023	2309-13339 2309-13340	0.00	27.52 28.80		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13341	0.00	28.80		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13342	0.00	29.20		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13343	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13344	0.00	31.60		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	01/09/2023	2309-13345	0.00	21.92		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	01/09/2023 01/09/2023	2309-13346 2309-13347	0.00	28.80 25.76		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/09/2023	2309-13347	0.00	66.70		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/09/2023	2309-13349	0.00	65.54		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	07/09/2023	2309-13350	0.00	27.92		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	07/09/2023	2309-13351	0.00	29.92		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	07/09/2023	2309-13352	0.00	26.72		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	07/09/2023	2309-13353 2309-13354	0.00	28.64		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	07/09/2023	2309-13355	0.00	30.64		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	07/09/2023	2309-13356	0.00	32.00		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	07/09/2023	2309-13357	0.00	26.16		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	07/09/2023	2309-13358	0.00	32.40		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	07/09/2023 07/09/2023	2309-13359 2309-13360	0.00	27.44 32.88		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development City Development	Highways Highways	Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	07/09/2023	2309-13360	0.00	27.60		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13362	0.00	21.76		Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13363	0.00	24.80		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13364	0.00	33.44	l R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13365	0.00	33.28		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023 08/09/2023	2309-13366 2309-13367	0.00	30.56 18.72		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	08/09/2023	2309-13367	0.00	18.72 29.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13369	0.00	26.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13370	0.00	28.80		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13371	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13372	0.00	31.20		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13373	0.00	62.64		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	08/09/2023 08/09/2023	2309-13374 2309-13375	0.00	27.36 32.88		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13375	0.00	38.80		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13376	0.00	33.20		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13378	0.00	25.60		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13379	0.00	24.88		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13380	0.00	29.60		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	08/09/2023 08/09/2023	2309-13381 2309-13382	0.00	48.96 39.36		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	08/09/2023	2309-13382	0.00	39.36		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13384	0.00	33.76		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13385	0.00	30.80	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13386	0.00	44.80	R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experientare Code		Number	VAT AIIIOUIK		Revenue		Caru
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13387	0.00	29.4		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	08/09/2023 08/09/2023	2309-13388 2309-13389	0.00	32.8i 29.7i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13390	0.00	28.4		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13391	0.00	30.6		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	08/09/2023	2309-13392	0.00	45.6		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	08/09/2023 08/09/2023	2309-13393 2309-13394	0.00	28.8i 25.6i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13394	0.00	24.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13396	0.00	31.3		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13397	0.00	32.4		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 149	15/09/2023	2309-13398 2309-13399	0.00	30.40 32.90		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	15/09/2023 15/09/2023	2309-13399	0.00	61.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13401	0.00	28.8		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13402	0.00	64.0		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13403	0.00	34.4		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	15/09/2023 15/09/2023	2309-13404 2309-13405	0.00	31.3i 30.0i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13406	0.00	37.6		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13407	0.00	36.8	0 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13408	0.00	252.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-13409 2309-13410	0.00	270.0 141.1		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13411	0.00	57.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13412	0.00	20.6		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13413	0.00	62.4		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13414	0.00	32.4		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	15/09/2023 15/09/2023	2309-13415 2309-13416	0.00	44.4i 28.8i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13417	0.00	34.8		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13418	0.00	16.8	8 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13419	0.00	23.5		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	15/09/2023 15/09/2023	2309-13420 2309-13421	0.00	12.0 63.7		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13421	0.00	38.4		Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13423	0.00	30.4		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13424	0.00	62.4		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13425	0.00	33.6		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13426	0.00	56.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	15/09/2023 15/09/2023	2309-13427 2309-13428	0.00	36.9i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13429	0.00	41.4		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Removal Of Workplace Waste	126	15/09/2023	2309-13430	0.00	20.4		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13431	0.00	29.6		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	15/09/2023 15/09/2023	2309-13432 2309-13433	0.00	40.0i 32.8i		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13433	0.00	29.8		Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13435	0.00	35.6		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13436	0.00	24.4	0 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	15/09/2023	2309-13437	0.00	24.5		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	15/09/2023 19/09/2023	2309-13438 2309-13439	0.00	18.4 26.1		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways		Operational Materials	205	19/09/2023	2309-13440	0.00	570.0		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/09/2023	2309-13441	0.00	32.8	8 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/09/2023	2309-13442	0.00	33.6		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/09/2023	2309-13443	0.00	29.6		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	19/09/2023 19/09/2023	2309-13444 2309-13445	0.00	36.8i 31.2i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/09/2023	2309-13446	0.00	37.4		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/09/2023	2309-13447	0.00	36.0	0 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/09/2023	2309-13448	0.00	30.4		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/09/2023	2309-13449	0.00	19.20		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	19/09/2023 19/09/2023	2309-13450 2309-13451	0.00	41.6i 36.8i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/09/2023	2309-13452	0.00	40.8		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/09/2023	2309-13453	0.00	36.0		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13454	0.00	61.8		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 149	22/09/2023	2309-13455	0.00	64.8		Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13456 2309-13457	0.00	63.2i 64.9i		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13458	0.00	36.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13459	0.00	62.4	8 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13460	0.00	37.70		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023	2309-13461	0.00	80.00 71.20		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13462	0.00	31.5		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13464	0.00	22.0		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13465	0.00	36.0		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13466	0.00	66.9		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	22/09/2023 22/09/2023	2309-13467 2309-13468	0.00	67.0- 84.0		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways Highways	Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13469	0.00	28.0		Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13470	0.00	32.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13471	0.00	28.0	0 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13472	0.00	78.0		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13473	0.00	63.6		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023	2309-13474 2309-13475	0.00	78.24 43.5		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13475	0.00	48.8		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13477	0.00	38.4	0 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13478	0.00	40.8	0 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13479	0.00	76.4		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023 22/09/2023	2309-13480 2309-13481	0.00	32.0i 36.0i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13482	0.00	42.7		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13483	0.00	32.0		Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Code	9	Number	VAI Amount		Revenue		Card
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13484	0.00	38.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13485	0.00	84.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023 22/09/2023	2309-13486 2309-13487	0.00	38.0i 34.0i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13488	0.00	36.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13489	0.00	36.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges Highways Reconstruction & Resurfacing	236	22/09/2023	2309-13490	0.00	32.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023 22/09/2023	2309-13491 2309-13492	0.00	24.0i 33.1i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13493	0.00	59.6		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13494	0.00	79.0		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13495	0.00	25.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023	2309-13496 2309-13497	0.00	65.3i 78.0i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13498	0.00	37.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13499	0.00	73.12	2 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13500	0.00	15.6		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023 22/09/2023	2309-13501 2309-13502	0.00	23.6i 36.8i		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13502	0.00	28.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13504	0.00	42.7	2 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13505	0.00	32.4		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023 22/09/2023	2309-13506 2309-13507	0.00	32.0 36.0		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13507	0.00	64.0		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13509	0.00	56.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13510	0.00	67.2		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13511	0.00	36.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023	2309-13512 2309-13513	0.00	36.0i 38.0i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13513	0.00	68.0		Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13515	0.00	70.2	4 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13516	0.00	32.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023 22/09/2023	2309-13517 2309-13518	0.00	40.00 28.00		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13519	0.00	32.0		Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13520	0.00	32.0		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13521	0.00	42.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13522	0.00	40.0		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023 22/09/2023	2309-13523 2309-13524	0.00	34.0i 28.0i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13525	0.00	30.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13526	0.00	34.0	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13527	0.00	32.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	22/09/2023	2309-13528 2309-13529	0.00	77.1: 35.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	22/09/2023	2309-13529	0.00	65.0		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13531	0.00	49.3		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13532	0.00	76.3		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Waste Disposal Charges	236 236	22/09/2023	2309-13533	0.00	33.5		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	22/09/2023	2309-13534 2309-13535	0.00	58.9i 41.0		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13536	0.00	64.6		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13537	0.00	36.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13538	0.00	32.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	22/09/2023	2309-13539 2309-13540	0.00	38.0i 34.0i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13541	0.00	32.0		Mone Bros Exc Limited	No.
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13542	0.00	68.0	R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13543	0.00	36.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023	2309-13544 2309-13545	0.00	40.0i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13546	0.00	30.0		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13547	0.00	52.0	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13548	0.00	18.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Highways	Supplies and Services Premises	Waste Disposal Charges Highways Reconstruction & Resurfacing	236 149	22/09/2023 22/09/2023	2309-13549 2309-13550	0.00	42.0 36.0		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13551	0.00	30.0		Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13552	0.00	32.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13553	0.00	28.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13554	0.00	36.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Supplies and Services	Highways Reconstruction & Resurfacing Waste Disposal Charges	149 236	22/09/2023	2309-13555 2309-13556	0.00	34.0i 30.0i		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13557	0.00	24.4		Mone Bros Exc Limited	No.
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13558	0.00	20.4		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-13559	0.00	432.5		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 236	22/09/2023	2309-13560	0.00	12.8i 37.2i		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	22/09/2023	2309-13562	0.00	32.8		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13563	0.00	26.0		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13564	0.00	38.0	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13565	0.00	28.4		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Premises	Waste Disposal Charges Highways Reconstruction & Resurfacing	236 149	22/09/2023 22/09/2023	2309-13566 2309-13567	0.00	34.0 62.1		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	22/09/2023	2309-13567	0.00	62.10 28.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13569	0.00	32.4	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13570	0.00	64.8		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13571	0.00	39.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Supplies and Services	Highways Reconstruction & Resurfacing Waste Disposal Charges	149 236	22/09/2023	2309-13572 2309-13573	0.00	38.0 59.0		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	22/09/2023	2309-13573	0.00	31.0		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13575	0.00	54.0	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13576	0.00	89.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	22/09/2023 22/09/2023	2309-13577 2309-13578	0.00	67.0 39.0		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	22/09/2023	2309-13579	0.00	46.0		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22/09/2023	2309-13580	0.00	32.5	R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	в	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/09/2023	2309-13581	0.00	31.60		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	29/09/2023 29/09/2023	2309-13582 2309-13583	0.00	59.20 36.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13584	0.00	40.00		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13585	0.00	65.36		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	29/09/2023 29/09/2023	2309-13586 2309-13587	0.00	32.00 28.00		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13587	0.00	28.00 57.84		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13589	0.00	28.00		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13590	0.00	34.00		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	29/09/2023 29/09/2023	2309-13591 2309-13592	0.00	23.60 38.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13593	0.00	24.00		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-13594	0.00	286.56		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	29/09/2023 29/09/2023	2309-13595 2309-13596	0.00	38.64 39.20		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13596	0.00	38.64		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13598	0.00	37.92	2 R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13599	0.00	13.76		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	29/09/2023 29/09/2023	2309-13600	0.00	41.92 55.12		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13602	0.00	60.48		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13603	0.00	69.60	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13604	0.00	50.40		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	29/09/2023 29/09/2023	2309-13605	0.00	60.80 61.60		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13607	0.00	36.80		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13608	0.00	60.80		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13609	0.00	30.64		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Supplies and Services	Highways Reconstruction & Resurfacing Operational Materials	149 205	29/09/2023 29/09/2023	2309-13610 2309-13611	0.00	40.56 103.68		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13612	0.00	22.80		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13613	0.00	39.00		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13614	0.00	45.00		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	29/09/2023 29/09/2023	2309-13615 2309-13616	0.00	60.40 59.60		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13617	0.00	51.60		Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13618	0.00	60.40	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	29/09/2023	2309-13619	0.00	32.40		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	29/09/2023 29/09/2023	2309-13620 2309-13621	0.00	62.40 61.84		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/09/2023	2309-13622	0.00	608.55		Mone Bros Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/09/2023	2309-13623	0.00	1,825.65		Mone Bros Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-13624 2309-13625	0.00	1,058.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13626	0.00	1,225.35		Monika Owens	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13627	0.00	48.00		Monika Owens	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13628	0.00	9.00		Monika Owens	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services Services Rendered By Other Organisations	277 511	27/09/2023 01/09/2023	2309-13629 2309-13630	0.00	27.00 7,560.00		Monika Owens Monkey Puzzle Day Nursery Otley	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-13631	0.00	1,896.38		Monkey Puzzle Day Nursery Otley	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-13632	0.00	1,299.20	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-13633	0.00	600.00		Monkey Puzzle Day Nursery Otley	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation General External Residential Placements	569 507	13/09/2023 01/09/2023	2309-13634	0.00	34,441.76 21,217.02		Montague Drive Moonreach	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-13636	0.00	21,217.02		Moonreach	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/09/2023	2309-13637	0.00	4,000.00		MOOR ALLERTON ELDERLY CARE	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations Commissioned Services	561 264	29/09/2023 05/09/2023	2309-13638 2309-13639	0.00	19,477.31		MOOR ALLERTON ELDERLY CARE MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	05/09/2023	2309-13639	0.00	5.00 1.35		MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	05/09/2023	2309-13641	0.00	8.20		MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15/09/2023	2309-13642	0.00	5.00		MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	15/09/2023 15/09/2023	2309-13643	0.00	1.35		MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15/09/2023	2309-13645	0.00	5.00		MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15/09/2023	2309-13646	0.00	1.35	5 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15/09/2023	2309-13647	0.00	2.80		MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Adults and Health	Housing Management Total Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Nursing Home	231 570	04/09/2023 13/09/2023	2309-13648 2309-13649	0.00	32.40 30,422.60		Moores Of Horsforth Moorleigh Nursing Home	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Premises	Rents	141	01/09/2023	2309-13650	0.00	360.00		Moorside Tara Community Centre	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/09/2023	2309-13651	0.00	50.00		MOORTOWN BAPTIST CHURCH	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Places Learning Places	Capital Capital	CONSTRUCTION CONSTRUCTION	3	26/09/2023 29/09/2023	2309-13652 2309-13653	0.00	243,813.94 637.582.04		Moortown Group Limited Moortown Group Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Premises	Rents	141	01/09/2023	2309-13654	0.00	70.00		Moortown Methodist Church	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-13655	0.00	1,748.00		Moortown Methodist Church	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-13656	0.00	5,513.64		Moorville Residential	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services	Well Being' Large Grants Projects	230	28/09/2023 29/09/2023	2309-13657 2309-13658	0.00	2,572.60 27,687.46		Morley Amateur Operatic Society MORLEY ELDERLY ACTION	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	05/09/2023	2309-13659	0.00	424.27		Morley Grief Group	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/09/2023	2309-13660	0.00	100.00		Morley Knights RI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/09/2023	2309-13661	0.00	27.07		Morley Library	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bank Charges Residential Care Dementia	263 571	19/09/2023 13/09/2023	2309-13662 2309-13663	0.00	0.98 19.899.08		Morley Library Morley Manor Residential Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-13664	0.00	-648.79		Morley Manor Residential Home	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	05/09/2023	2309-13665	0.00	16.67	7 R	Morrison Petrol	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	10/09/2023	2309-13666	0.00	50.00		Morrison Petrol	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	01/09/2023 01/09/2023	2309-13667 2309-13668	0.00	366.30 9,072.00		REDACTED PERSONAL DATA MOSAIC CENTRE	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-13669	0.00	700.20		MOSAIC CENTRE	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-13670	0.00	2,320.00		MOSAIC CENTRE	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-13671 2309-13672	0.00	5,354.40 7.006.84		Mossdale Residence MOTION PICTURE LICENSING COMPANY	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health City Development	Highways	Supplies and Services Capital	Operational Furniture And Equipment CONSTRUCTION	203 3	01/09/2023 07/09/2023	2309-13672	0.00	15,980.58		MOTT MACDONALD LIMITED	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	CONSTRUCTION	3	12/09/2023	2309-13674	0.00	1,618.61		MOTT MACDONALD LIMITED	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-13675	0.00	345.55		MPM Premium	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	01/09/2023 11/09/2023	2309-13676 2309-13677	0.00	1,656.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Ony Country	55/55/2023		Out	. garay i dymenta		540		2000 10011	5.00	100.00			NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experianture Cou		Number	VAT AIIIOUIIL		Revenue		Caru
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS Compensation Claims	7	28/09/2023 27/09/2023	2309-13678 2309-13679	0.00	100.0 150.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Compensation Claims Allowances	200 546	06/09/2023	2309-13679	0.00	200.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	22/09/2023	2309-13681	0.00	413.0	3 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	12/09/2023	2309-13682	0.00	8,952.6		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	*** No Description *** Section 17	546 551	08/09/2023 15/09/2023	2309-13683 2309-13684	0.00	45.0 204.2		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2023	2309-13685	0.00	40.8		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2023	2309-13686	0.00	40.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Leaving Care Grants "Well Being' Large Grants Projects	635 230	19/09/2023 28/09/2023	2309-13687 2309-13688	0.00	72.9 175.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Communities Commercial Services	Supplies and Services	Compensation Claims	230	04/09/2023	2309-13688	0.00	3.444.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/09/2023	2309-13690	0.00	40.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-13691	0.00	5,582.6		MRM Electrical Solutions Ltd.	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Leeds Building Services Social Care	Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265	29/09/2023 15/09/2023	2309-13692 2309-13693	0.00	3,360.3		MRM Electrical Solutions Ltd. REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services Transport	Public Transport Expenses	285 310	15/09/2023	2309-13693	0.00	24.2		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Gas	123	01/09/2023	2309-13695	0.00	300.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-13696	0.00	12,675.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	04/09/2023 05/09/2023	2309-13697 2309-13698	0.00	5,100.0 2.400.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	07/09/2023	2309-13699	0.00	1,353.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-13700	0.00	667.7		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	11/09/2023	2309-13701	0.00	23.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Social Care	External Income	Swimming Bath Charges Section 17	923 551	07/09/2023	2309-13702	0.00	165.0 130.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	21/09/2023	2309-13703	0.00	130.5		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	11/09/2023	2309-13705	0.00	23.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	20/09/2023	2309-13706	0.00	17.1		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200	04/09/2023 04/09/2023	2309-13707 2309-13708	0.00	1,436.4 1,620.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims Compensation Claims	200	04/09/2023	2309-13708	0.00	1,650.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/09/2023	2309-13710	0.00	100.0	0 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	07/09/2023	2309-13711	0.00	13.7		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Compensation Claims Residential Care Dementia	200 571	20/09/2023 07/09/2023	2309-13712	0.00	708.0 795.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-13713	0.00	3.543.1		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/09/2023	2309-13715	0.00	7.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/09/2023	2309-13716	0.00	8.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Compensation Claims Bought In Professional Services	200 277	20/09/2023 01/09/2023	2309-13717 2309-13718	0.00	6,000.0 40.0		REDACTED PERSONAL DATA Ms Boseda F Ajagbonna	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought in Professional Services	277	29/09/2023	2309-13719	0.00	180.0		Ms Boseda F Ajagbonna	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/09/2023	2309-13720	0.00	100.0	0 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	21/09/2023	2309-13721	0.00	51.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Customer Access	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Bought In Professional Services	933 277	14/09/2023	2309-13722 2309-13723	0.00	110.0 40.2		REDACTED PERSONAL DATA Muhammed Keiera	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13723	0.00	45.3		Muhammed Kejera	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-13725	0.00	1,726.2	0 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-13726	0.00	408.4		Mulberry Bush Nursery & Pre School	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Technology Total	Agency Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	13/09/2023 20/09/2023	2309-13727 2309-13728	0.00	17,311.0 100.0		Mulgrave House Nursing Home Multicare Electron	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Publication And Promotion	267	05/09/2023	2309-13729	0.00	110.0		Mumbler Limited	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	12/09/2023	2309-13730	0.00	167.8		Mumtaz Leeds	Yes
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	29/09/2023	2309-13731	0.00	230,835.5		Munroe K Luxembourg SA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	06/09/2023 13/09/2023	2309-13732 2309-13733	0.00	537.0 261.0		Murfitts Industries Ltd Murfitts Industries Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/09/2023	2309-13734	0.00	340.1		Murfitts Industries Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-13735	0.00	50.0		Murphy Partners LLP	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Conference Meetings	253	08/09/2023	2309-13736 2309-13737	0.00	666.6		Museumnext Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	04/09/2023 14/09/2023	2309-13737	0.00	350.0 -90.0		Museums Asctn Museums Asctn	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Conference Meetings	253	20/09/2023	2309-13739	0.00	350.0		Museums Asctn	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Conference Meetings	253	20/09/2023	2309-13740	0.00	230.0		Museums Asctn	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Recreation Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	06/09/2023 06/09/2023	2309-13741	0.00	1,443.4 36.7		Music Core Ltd Music Magpie	No Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	202	06/09/2023	2309-13742	0.00	1,500.0		Music:Leeds	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-13744	0.00	41,630.1	2 R	My 3 Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-13745	0.00	48,272.9		My 3 Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	29/09/2023 29/09/2023	2309-13746	0.00	47,528.7 47,957.9		My 3 Ltd My 3 Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/09/2023	2309-13748	0.00	156.4		My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-13749	0.00	178.8		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	20/09/2023 20/09/2023	2309-13750 2309-13751	0.00	32,822.1 357.6		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-13751	0.00	3,446.7		My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/09/2023	2309-13753	0.00	1,005.7		My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/09/2023	2309-13754	0.00	156.4		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	27/09/2023 27/09/2023	2309-13755 2309-13756	0.00	357.6 178.8		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-13757	0.00	33.693.9		My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-13758	0.00	357.6	0 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-13759	0.00	3,044.4		My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/09/2023 01/09/2023	2309-13760 2309-13761	0.00	1,117.5 9.744.0		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	01/09/2023	2309-13761	0.00	7,200.0		My Horizon Care Limited My Horizon Care Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	20/09/2023	2309-13763	0.00	983.4		My Horizon Care Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-13764	0.00	6,973.2		My Horizon Care Limited	No
Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577 552	20/09/2023 28/09/2023	2309-13765	0.00	268.2		My Horizon Care Limited	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care Total	Agency Payments Supplies and Services	Rents (non supported) Food & Drink	552 231	28/09/2023 01/09/2023	2309-13766 2309-13767	0.00	4,200.0 16.6		My Place My.Morrisons.Com	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-13768	0.00	20.0		My.Morrisons.Com	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-13769	0.00	396.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/09/2023	2309-13770	0.00	80.0		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-13771	0.00	18.0 18.0		N BUSH N BUSH	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13773	0.00	21.0	0 R	N BUSH	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13774	0.00	18.0	0 R	N BUSH	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-13775	0.00	18.0	Revenue	N BUSH	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-13776	0.00	80.0		N G Haslewood & I H Pocsik	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-13777	0.00	1,058.4	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-13778	0.00	18.0		Nabila Rafique	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-13779 2309-13780	0.00	15.0i 9.0i		Nabila Rafique Nabila Rafique	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought in Professional Services Bought in Professional Services	277	20/09/2023	2309-13780	0.00	18.0		Nabila Rafique	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13782	0.00	18.0		Nabila Rafique	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13783	0.00	18.0	R	Nabila Rafique	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-13784	0.00	75.0		Nac (Domestic Appl	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fees Contact	928 548	25/09/2023 21/09/2023	2309-13785 2309-13786	0.00	48.4i 101.6i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-13787	0.00	1,230.0		NAGELS (UK) LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/09/2023	2309-13788	0.00	70.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	07/09/2023	2309-13789	0.00	9.0		Nandos (Bolton)	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	22/09/2023	2309-13790	0.00	10.5		Nandos Enfield Retail	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Supplies and Services Agency Payments	Food & Drink Allowances	231 546	19/09/2023 14/09/2023	2309-13791	0.00	29.50		Nandos Leeds Briggate REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-13793	0.00	601.0		Naomi Heseltine	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-13794	0.00	498.0		Naomi Heseltine	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-13795	0.00	159.0		Naomi Heseltine	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/09/2023 28/09/2023	2309-13796 2309-13797	0.00	154.0i		Naomi Heseltine Naomi Heseltine	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-13798	0.00	264.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-13799	0.00	408.4	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-13800	0.00	36.0		Naqibullah Rahimy	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-13801	0.00	27.0		Naqibullah Rahimy	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-13802 2309-13803	0.00	36.0 18.0		Naqibullah Rahimy Naqibullah Rahimy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13804	0.00	27.0		Nagibullah Rahimy	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13805	0.00	54.0	R	Naqibullah Rahimy	No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	01/09/2023	2309-13806	0.00	36,165.0		NARI EKTA LTD	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Employment & Skills	Supplies and Services	College Contracts Bought In Professional Services	276 277	15/09/2023 06/09/2023	2309-13807 2309-13808	0.00	490.0i 22.5i		NARI EKTA LTD Nariman Idris	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/09/2023	2309-13808	0.00	18.0		Nariman Idris Nariman Idris	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-13810	0.00	18.0		Nariman Idris	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-13811	0.00	18.0		Nariman Idris	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-13812	0.00	18.0		Nariman Idris	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-13813 2309-13814	0.00	18.0i 27.0i		Nariman Idris Nariman Idris	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13815	0.00	22.5		Nariman Idris	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13816	0.00	18.0		Nariman Idris	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-13817	0.00	18.0		Nariman Idris	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	13/09/2023	2309-13818	0.00	18.0		Nariman Idris Nariman Idris	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-13819 2309-13820	0.00	27.0i 27.0i		Nariman Idris	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-13821	0.00	18.0		Nariman Idris	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-13822	0.00	18.0		Nariman Idris	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-13823	0.00	18.0		Nariman Idris	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-13824 2309-13825	0.00	27.0 27.0		Nariman Idris Nariman Idris	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13826	0.00	27.0		Nariman Idris	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13827	0.00	18.0		Nariman Idris	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13828	0.00	18.0		Nariman Idris	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-13829 2309-13830	0.00	18.0i		Nariman Idris Nariman Idris	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13831	0.00	81.0		Nariman Idris	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13832	0.00	18.0		Nariman Idris	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13833	0.00	18.0		Nariman Idris	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	27/09/2023	2309-13834	0.00	18.0		Nariman Idris	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/09/2023 20/09/2023	2309-13835 2309-13836	0.00	18.00 20.00		Nariman Idris REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-13837	0.00	40.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-13838	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-13839	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Recreation Commercial Services	External Income Supplies and Services	Sporting & Other Recreational Fees Compensation Claims	928 200	11/09/2023 15/09/2023	2309-13840 2309-13841	0.00	18.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Social Care	Supplies and Services Supplies and Services	Telephones	200	04/09/2023	2309-13841	0.00	1,486.8		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	04/09/2023	2309-13843	0.00	21.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-13844	0.00	125.0	R	Natalie Jackson	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-13845	0.00	21.0		Natalie Mulik	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13846	0.00	25.50		Natalie Mulik	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	08/09/2023 08/09/2023	2309-13847 2309-13848	0.00	350.0i 840.0i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-13849	0.00	2,116.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-13850	0.00	3,267.6	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	19/09/2023	2309-13851	0.00	6.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	26/09/2023 07/09/2023	2309-13852 2309-13853	0.00	4.5		REDACTED PERSONAL DATA Natasha Mcloughlin	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services	Internal Recharges	Legal Disbursements	411	26/09/2023	2309-13854	0.00	250.0		Nathan Davis	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/09/2023	2309-13855	0.00	995.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/09/2023	2309-13856	0.00	975.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Transport	Public Transport Expenses	310	16/09/2023	2309-13857	0.00	18.4		National Express Limited	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Communities Total Jcs For People With Learning Disabilitie	Transport Agency Payments	Public Transport Expenses Residential	310 580	21/09/2023 21/09/2023	2309-13858 2309-13859	0.00	44.70		National Express Limited National Fostering Agency	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13860	0.00	3,512.8		National Fostering Agency	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13861	0.00	3,512.8	R	National Fostering Agency	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13862	0.00	3,512.8		National Fostering Agency	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-13863 2309-13864	0.00	3,877.1		National Fostering Agency National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023	2309-13864	0.00	3,877.1		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13866	0.00	3,619.5		National Fostering Agency	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13867	0.00	3,669.1		National Fostering Agency	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13868	0.00	3,683.3		National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-13869 2309-13870	0.00	3,683.3		National Fostering Agency National Fostering Agency	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13871	0.00	3,767.3		National Fostering Agency	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name :							Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-13872 2309-13873	0.00	3,734.69		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13874	0.00	3,877.1		National Fostering Agency	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13875	0.00	3,877.1	7 R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13876	0.00	3,596.2		National Fostering Agency	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-13877 2309-13878	0.00	3,445.6		National Fostering Agency National Fostering Agency	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	29/09/2023	2309-13879	0.00	4,832.5		National Fostering Agency	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13880	0.00	3,680.4		National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-13881 2309-13882	0.00	3,877.1		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13883	0.00	3,679.4		National Fostering Agency	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13884	0.00	3,765.6		National Fostering Agency	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13885	0.00	3,445.6		National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-13886 2309-13887	0.00	3,445.6		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13888	0.00	3,683.3		National Fostering Agency	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13889	0.00	3,683.3		National Fostering Agency	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-13890 2309-13891	0.00	3,761.5		National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	29/09/2023	2309-13891	0.00	3,887.1		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13893	0.00	3,876.8		National Fostering Agency	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13894	0.00	3,876.8	6 R	National Fostering Agency	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-13895 2309-13896	0.00	3,877.1		National Fostering Agency	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023	2309-13896	0.00	3,784.0		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-13898	0.00	7,233.9		National Safety Inspections Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-13899	0.00	7,242.4		National Safety Inspections Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-13900	0.00	4,348.6		National Safety Inspections Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 15/09/2023	2309-13901 2309-13902	0.00	2,924.0 7,569.3		National Safety Inspections Ltd National Safety Inspections Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-13903	0.00	4,095.7		National Safety Inspections Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-13904	0.00	4,317.2	9 R	National Safety Inspections Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-13905	0.00	4,136.5		National Safety Inspections Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/09/2023 21/09/2023	2309-13906 2309-13907	0.00	617.0i 437.0i		National World Publishing Limited National World Publishing Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-13907	0.00	36.500.0		National World Publishing Elimited Nationwide Data Collection	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-13909	0.00	7,749.50	R	NATIONWIDE MARQUEE HIRE	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-13910	0.00	385.2		Nationwide Platforms Limited	No
Leeds City Council	30/09/2023	City Development Children and Families	Libraries, Arts & Heritage	Transport Premises	Plant Hire - By Directorate	305	01/09/2023	2309-13911	0.00	2,079.0		Nationwide Platforms Limited Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Social Care Leeds Building Services	Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	27/09/2023	2309-13912	0.00	300.0 577.4		Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Employees	Central Training	79	29/09/2023	2309-13914	0.00	181.0		Nationwide Platforms Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Employees	Training & Development	70	05/09/2023	2309-13915	0.00	624.0		Natural Gas Servic	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277 203	25/09/2023 29/09/2023	2309-13916 2309-13917	0.00	432.0 350.0		Natural Gas Servic Naturally Creative	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials	203	15/09/2023	2309-13917	0.00	848.8		Naturally Creative Nature Planet	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	21/09/2023	2309-13919	0.00	469.5		Nature Planet	No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	22/09/2023	2309-13920	0.00	12,499.50		Navigatr Limited	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services	277 511	20/09/2023	2309-13921	0.00	18.0 529.2		Nawa Othman Ibrahim REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	277	13/09/2023	2309-13922	0.00	18.0		Nazrawi Birhane	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13924	0.00	180.0		Nazrawi Birhane	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-13925	0.00	31.5		Nazrawi Birhane	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-13926 2309-13927	0.00	18.00 27.00		Nazrawi Birhane Nazrawi Birhane	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	29/08/2023	2309-13927	0.00	11.7		Nbc Shoe Repairs	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-13929	0.00	11.70		Nbc Shoe Repairs	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2023	2309-13930	0.00	1,070.0		NCFE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Transport Supplies and Services	Car Parking Fees Telephones	312 213	15/09/2023 12/09/2023	2309-13931 2309-13932	0.00	1.62		Ncp Limited Ncs Office Systems (Scotland) Limited	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	13/09/2023	2309-13933	0.00	73.6		Ncs Office Systems (Scotland) Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	13/09/2023	2309-13934	0.00	19.3		Ncs Office Systems (Scotland) Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	13/09/2023	2309-13935	0.00	59.6		Ncs Office Systems (Scotland) Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Telephones	213 213	13/09/2023 20/09/2023	2309-13936 2309-13937	0.00	77.45 59.6		Ncs Office Systems (Scotland) Limited Ncs Office Systems (Scotland) Limited	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services	Telephones	213	28/09/2023	2309-13937	0.00	70.9		Ncs Office Systems (Scotland) Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-13939	0.00	4,677.3	7 R	ND Brown Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-13940	0.00	2,092.5		ND Brown Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development Adults and Health	Highways Service Strategy	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	29/09/2023 25/09/2023	2309-13941 2309-13942	0.00	2,092.5		ND Brown Ltd NDTI	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/09/2023	2309-13943	0.00	670.5		Nefid Personnel Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-13944	0.00	14,307.3	6 R	Neighbourhood Action In Farnley	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-13945	0.00	23,828.20		Neighbourhood Elders Team	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411	01/09/2023	2309-13946	0.00	361.0i		Neil Allerton	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/09/2023	2309-13947	0.00	1,010.0		Neil Allerton	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/09/2023	2309-13949	0.00	650.0		Neil's Carpets	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-13950	0.00	6,482.7		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	15/09/2023 29/09/2023	2309-13951 2309-13952	0.00	1,531.5 23,267.5		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-13952	0.00	57,496.2		Nesfield Lodge Care Home	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	31/08/2023	2309-13954	0.00	5.4		Nest	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-13955	0.00	5,968.0		Nestlings Care Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203	04/09/2023	2309-13956 2309-13957	0.00	288.8		Net World Sports Ltd	No Voc
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Operational Materials Licences	205 266	01/09/2023	2309-13957	0.00	15.9 15.9		Netflix.Com Netflix.Com	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2023	2309-13959	0.00	6.9		Netflix.Com	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Licences	266	11/09/2023	2309-13960	0.00	15.9		Netflix.Com	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Supplies and Services	Study Books & Equipment Licences	72 266	22/09/2023 24/09/2023	2309-13961 2309-13962	0.00	13.3		Netflix.Com Netflix.Com	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Car Parking Services	Supplies and Services Supplies and Services	Licences Bank Charges	266 263	24/09/2023 01/09/2023	2309-13962	0.00	6.99 670.69		Netflix.Com Network Merchants Limited	Yes No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	08/09/2023	2309-13964	0.00	2,860.8		NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-13965	0.00	7,535.5		Neville House	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-13966 2309-13967	0.00	22,901.9 5,839.7		Neville House Neville House	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/09/2023	2309-13967	0.00	38.7		New Bewerley Childrens Centre	No No
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Manufacture	Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Coo	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
March Marc	Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/09/2023	2309-13969	0.00		New Famley Community Association	No
March Marc			Insurance		Supplies and Services	Insurance Claims			2309-13970				
March Marc													
March Marc					• • • • • • • • • • • • • • • • • • • •								
March Marc	Leeds City Council			Social Care Total		Allowances		05/09/2023			41.02 R	New Look 1803	Yes
March Marc													
March Marc													
Manufacture					Agency Payments							Newbrook	No
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March Marc	Leeds City Council				Agency Payments								No
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Leeb Dr. Q'Council 1909/2002 Colubra on of Families Sourcil Cert Total Appropriation													
Label City Coursel 300/00020 Citizen and Familias Social Claim 1 of all Pamilias Social C	-	30/09/2023				Leaving Care Allowances			2309-14025	0.00			
Leads City Coursel													
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Leeb. Ciry Council 30090020 Street mer of Femiles Sooia Cere Approximent Severiment	Leeds City Council		Children and Families	Social Care Total		Clothing & Uniforms	241	13/09/2023			34.97 R	Nikepos_uk	Yes
Leeb. City Council 3000/2022 Commentales, Nector Total Supplies and Services Commenced Services Total Supplies and Services Commentales, Nectoring and Services Commenta													
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Least Cay Coursel 300/00/2023 Anisher and Families Social Care Total Supple and Services Food & Dimit Care Cay Coursel 200/00/2023 200-14/005 0.0 2.05 R Nabebat Id Yes	Leeds City Council		City Development										No
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Leads City Coursel 30/09/2072 Authliss and Features Supples and Services Contemples													
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Leeds City Council 300/89/2023 Communities Housing and Environment Climate, Energy & Greeningaoes Total Supplies and Services Contexy, Cullery & Uhereils 221 14.09/2022 2309-14041 0.0 17.4 R Niebest Lid Yes Leeds City Council 300/89/203 Strategy and Resources Commercial Services Total Supplies and Services Commercial Ser													
Leeds CIV/ Cournell 30/09/2023 Strategy and Resources Commercial Services Total Supplies and Services Office Consumables 210 14/09/2023 23/09/14/04 0.00 46,9 R Nebets LIF Ves Leeds CIV/ Cournell 30/09/2023 Strategy and Resources Commercial Services Total Supplies and Services Office Commercial Services 25 27/09/2023 23/09/14/04 0.00 12/25 / R Nebets LIF Ves Nebets LIF	Leeds City Council												Yes
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Leeds City Cournical 3009/2023 Addition and Families Assessment And Care Management Supplies and Services Supplies and Services Supplies and Services Supplies and Services Control of Management Supplies and Services Supplies and Services Supplies and Services Control of Management Control													
Leeds City Council 30/09/2023 Communities, Housing and Environment Stratigic Housing Partmership & Supplies and Services Council 30/09/2023 Chidern and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/09/2023 2309-14049 0.0 54.30.0 R REDACTED ATA No	Leeds City Council						221				157.62 R		
Leeds City Council 30/08/2023 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 01/09/2023 2309-14050 0.00 3,175.20 R Noaths Ark Kindergarden No No No No No No No N							265 265						
Leeds City Council 30/09/2023 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 06/09/2023 3209-14055 0.0 408.45 R No.8 Ark Kindergarden No.													
Leeds City Council 30/09/2023 Carporation Council Leeds City Council 30/09/2023 City Development Leeds Ellisty Gard Resources Leeds Building Services Supplies and Services Operational Materials 205 01/09/2023 23/09-14052 0.00 114.78 R Nortain Holdings Ltd No No No No No No No N													
Leeds City Council 30/08/2023 Strategy and Resources Leeds Building Services Supplies and Se													
Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Leeds Building Services Leeds Building Services Supplies and Services Operational Materials 205 15/09/2023 23/09-14055 0.00 2.71 5 R Nortain Holdings Ltd No													
Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 19/09/2023 23/09-14/055 0.0 2,879.24 R Notrabin Holdings Ltd No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 23/09-14/057 0.0 1,588.42 R No Norbain Holdings Ltd No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 23/09-14/057 0.0 1,183.40 R No Tobain Holdings Ltd No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 23/09-14/057 0.0 1,183.40 R No Tobain Holdings Ltd No Leeds City Council 30/09/2023 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 23/													No
Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 23/09/2023 23/09/40/25 0.0 1,538.4 g R Notatian Holdings Ltd No Leeds City Council 30/09/2023 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 23/09-14056 0.0 1,538.4 g R No horban Holdings Ltd No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 23/09-14056 0.0 1,538.4 g R No traban Holdings Ltd No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Cyerational Materials 205 20/09/2023 23/09-14056 0.0 1,578.4 g R No traban Holdings Ltd No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Cyerational Materials 20 20/09													
Leeds City Council 30/08/2023 Strategy and Resources Leeds Building Services Operational Materials 205 20/08/2023 23/09-14057 0.0 1,183.40 R Norbain Holdings Ltd No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 23/09-14058 0.0 2,313.86 R No Norbain Holdings Ltd No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 23/09-14059 0.0 1,874.12 R Norbain Holdings Ltd No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 23/09-14069 0.0 36/16.7 R Norbain Holdings Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Community Safety Supplies and Services Other Herd And Contracted Services 265 21/09/2023 23/09-14068 0.0 115.74 R </td <td></td>													
Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 2309-14059 0.00 1,674.12 R Norbain Holdings Ltd No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 2309-14060 0.00 361.67 R Norbain Holdings Ltd No Leeds City Council 20/09/2023 2309-14061 0.00 115.74 R Norbain Holdings Ltd No Leeds City Council 20/09/2023 2309-14061 0.00 115.74 R Norbain Holdings Ltd No Leeds City Council 20/09/2023 2309-14061 0.00 361.67 R Norbain Holdings Ltd No Leeds City Council 20/09/2023 2309-14061 0.00 115.74 R Norbain Holdings Ltd No Leeds City Council 20/09/2023 2309-14061 0.00 115.74 R Norbain Holdings Ltd No Leeds City Council 20/09/2023 2309-14061 0.00 115.74 R Norbain Holdings Ltd No Leeds City Council 20/09/2023 2309-14061 0.00 17.88 R Norbain Holdings Ltd No Communities, Housing and Environment Community Safety Supplies and Services Operational Materials 205 22/09/2023 2309-14064 0.00 17.82.17 R Norbain Holdings Ltd No Communities, Housing and Environment Community Safety Supplies and Services Operational Materials 205 22/09/2023 2309-14064 0.00 17.32.17 R Norbain Holdings Ltd No Communities, Housing and Environment Community Safety Supplies and Services Other Hierd And Contracted Services 265 22/09/2023 2309-14064 0.00 17.32.17 R Norbain Holdings Ltd No Communities, Housing and Environment Community Safety Supplies and Services Other Hierd And Contracted Services 265 22/09/2023 2309-14064 0.00 17.32.17 R Norbain Holdings Ltd No	Leeds City Council				Supplies and Services		205	20/09/2023	2309-14057		1,183.40 R	Norbain Holdings Ltd	No
Leeds City Council 30/08/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/08/2023 23/09-14/06 0.0 361.67 R Norbain Holdings Ltd No Leeds City Council 30/08/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/08/2023 23/09-14/061 0.0 315.74 R Norbain Holdings Ltd No Leeds City Council 30/08/2023 Community Selfety Supplies and Services Other Hired And Contracted Services 265 21/08/2023 23/09-14/062 0.0 348.06 R Norbain Holdings Ltd No Leeds City Council 30/08/2023 Strategy and Resources Leed Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2023 23/09-14/062 0.0 348.06 R Norbain Holdings Ltd No Leeds City Council 30/08/2023 Strategy and Resources Leed Building Services Supplies and Services Other Hired And Contracted Services 25 22/09/2023 23/09-14/062 0.0 348.													
Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 20/09/2023 2309-14061 0.00 115.74 R Norbain Holdings Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Community Safety Supplies and Services Operational Materials 265 2/10/9/2023 2309-14061 0.00 348.06 R Norbain Holdings Ltd No Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 2/2/09/2023 2309-14061 0.00 348.06 R Norbain Holdings Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Supplies and Services Operational Materials 205 2/2/09/2023 2309-14063 0.00 17.38 R No Norbain Holdings Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Community Safety Supplies and Services Other Hired And Contracted Services 265 2/2/09/2023 2309-14064 0.00													
Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 22/09/2023 23/09/12/203 23/09-14/063 0.0 173.88 R Norbain Holdings Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Community Safety Supplies and Services Other Hired And Contracted Services 265 22/09/2023 23/09-14/064 0.0 1,732.17 R Norbain Holdings Ltd No													No
Leeds City Council 30/09/2023 Communities, Housing and Environment Community Safety Supplies and Services Other Hired And Contracted Services 265 22/09/2023 2309-14064 0.00 1,732.17 R Norbain Holdings Ltd No													
	Leeds City Council					Other Hired And Contracted Services	265		2309-14064	0.00	1,732.17 R	Norbain Holdings Ltd	
	Leeds City Council	30/09/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/09/2023	2309-14065	0.00	1,900.59 R	Norbain Holdings Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Learning	Agency Payments Supplies and Services	Residential Care Dementia Teaching Furniture & Equipment	571 207	13/09/2023	2309-14066 2309-14067	0.00	5,212.5 885.4		Norman Hudson Nursing Home NORMANS (BURTON UPON TRENT) LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-14068	0.00	387.3		Normanton Catering Technicians Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-14069	0.00	597.8		Normanton Catering Technicians Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Communities	Agency Payments Agency Payments	Residential Services Provided By Other Las (Non WY)	580 525	13/09/2023 14/09/2023	2309-14070 2309-14071	0.00	10,062.2 18,167.2		North East Autism Society North East Lincolnshire Council	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-14072	0.00	5,115.6	0 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-14073 2309-14074	0.00	1,633.8		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	27/09/2023 27/09/2023	2309-14074	0.00	680.0 340.0		NORTH LEEDS COMMUNITY NURSERY NORTH LEEDS COMMUNITY NURSERY	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/09/2023	2309-14076	0.00	40,305.6		NORTH LINCOLNSHIRE COUNCIL	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Agency Payments	Services Provided By Other Las (Non WY) Residential Care Dementia	525 571	15/09/2023 13/09/2023	2309-14077 2309-14078	0.00	3,799.9 3,288.9		NORTH LINCOLNSHIRE COUNCIL	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments Transport	Car Parking Fees	312	15/09/2023	2309-14078	0.00	3,288.9		North Northamptonshire Council North Yorkshire Counci	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/09/2023	2309-14080	0.00	12,716.8	0 R	North Yorkshire Council Fund	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	05/09/2023	2309-14081 2309-14082	0.00	61,083.3 222.631.7		North Yorkshire Council Fund North Yorkshire Council Fund	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/09/2023	2309-14082	0.00	19,904.7		North Yorkshire Council Fund	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	07/09/2023	2309-14084	0.00	58,777.9		North Yorkshire Council Fund	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	15/09/2023 15/09/2023	2309-14085 2309-14086	0.00	44,242.1 33.411.3		North Yorkshire Council Fund North Yorkshire Council Fund	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Training & Development	70	20/09/2023	2309-14087	0.00	7,194.3		North Yorkshire Council Fund	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	26/09/2023	2309-14088	0.00	150.0		North Yorkshire Council Fund	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	29/09/2023 29/09/2023	2309-14089 2309-14090	0.00	5,276.8 16,760.2		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-14091	0.00	4,517.8		North Yorkshire County Council.	No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/09/2023	2309-14092	0.00	107.0		Northamptonshire Healthcare	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/09/2023	2309-14093	0.00	353.7 630.4		Northeast Psychology Services Ltd Northeast Psychology Services Ltd	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-14095	0.00	41.0		Northern Assessors Ltd	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-14096	0.00	82.1		Northern Assessors Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023 21/09/2023	2309-14097 2309-14098	0.00	209.6 644.0		NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/09/2023	2309-14099	0.00	857.1		Northern Community Pathways	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2023	2309-14100	0.00	48.3		Northern Community Pathways Northern Community Pathways	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/09/2023 21/09/2023	2309-14101 2309-14102	0.00	200.5 261.6		Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-14103	0.00	5,646.4	3 R	Northern Community Pathways	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	29/09/2023	2309-14104 2309-14105	0.00	5,646.4 1.457.1		Northern Community Pathways	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	29/09/2023	2309-14105	0.00	5,646.4		Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-14107	0.00	5,646.4	3 R	Northern Community Pathways	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	29/09/2023 29/09/2023	2309-14108 2309-14109	0.00	2,657.1 3,259.4		Northern Community Pathways Northern Community Pathways	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-14110	0.00	685.7		Northern Community Pathways	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-14111	0.00	3,653.5		Northern Community Pathways	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments	Home Care Semi-Supported Independent Living	568 529	29/09/2023 29/09/2023	2309-14112 2309-14113	0.00	1,328.5 2.710.7		Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Agency Payments Transport	Hire Of Movable Plant & Machinery	315	29/09/2023	2309-14113	0.00	51.3		NORTHERN CONTAINERS LTD	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/09/2023	2309-14115	0.00	627.0		NORTHERN GAS NETWORKS LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12/09/2023	2309-14116 2309-14117	0.00	627.0 -843.1		NORTHERN GAS NETWORKS LTD NORTHERN GAS NETWORKS LTD	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/09/2023	2309-14118	0.00	744.8		NORTHERN GAS NETWORKS LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-14119	0.00	511.4		Northern Healthcare	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023 13/09/2023	2309-14120 2309-14121	0.00	44,845.3 25,865.9		NORTHERN LIFE CARE LIMITED NORTHERN LIFE CARE LIMITED	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-14122	0.00	1,722,934.0		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Supplies and Services	Office Consumables	210	08/09/2023	2309-14123	0.00	1,673.4		Northern Powergrid	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Asset Management Services Total Asset Management Services Total	Premises Premises	Electricity Electricity	124 124	18/09/2023 22/09/2023	2309-14124 2309-14125	0.00	1,802.1 1,532.6		Northern Powergrid Northern Powergrid	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Health & Safety	Capital	CONSTRUCTION	3	01/09/2023	2309-14126	0.00	2,498.8	7 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Capital Premises	OTHER COSTS General Maintenance	7 104	06/09/2023 08/09/2023	2309-14127 2309-14128	0.00	1,753.7 660.0		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/09/2023	2309-14129	0.00	843.1		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	21/09/2023	2309-14130	0.00	610.0		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Climate, Energy and Greenspaces Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	22/09/2023 22/09/2023	2309-14131 2309-14132	0.00	48,755.7 1,711.7		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	26/09/2023	2309-14133	0.00	1,071.0		Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	26/09/2023	2309-14134	0.00	1,260.0		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital Capital	OTHER COSTS OTHER COSTS	7	26/09/2023 26/09/2023	2309-14135 2309-14136	0.00	29,572.2 54,010.3		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	26/09/2023	2309-14137	0.00	57,037.0		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	05/09/2023	2309-14138	0.00		0 R	Northern Rail Ltd-	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-14139 2309-14140	0.00	3,175.2 1,225.3		Northfields Woodkirk Northfields Woodkirk	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/09/2023	2309-14141	0.00	2,000.0	0 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	30/09/2023	Otenta ala I an disad	Property and Contracts	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-14142	0.00	3,250.1		Northone Solicitors (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Children and Families	Property and Contracts Social Care	Agency Payments	Services Rendered By Voluntary Sector	248 505	29/09/2023 15/09/2023	2309-14143 2309-14144	0.00	7,500.0 40,000.0		Northone Solicitors (Leeds) Limited Northpoint Wellbeing Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-14145	0.00	911.8		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-14146	0.00	61.3		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023 01/09/2023	2309-14147 2309-14148	0.00	13.7 454.9		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/09/2023	2309-14149	0.00	84.8	8 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023	2309-14150 2309-14151	0.00	288.5		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/09/2023	2309-14151	0.00	7.0 506.7		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/09/2023	2309-14153	0.00	-8.7	4 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/09/2023	2309-14154 2309-14155	0.00	33.3		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/09/2023	2309-14155	0.00	93.6 28.1		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-14157	0.00	341.6	1 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-14158	0.00	230.5		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/09/2023 08/09/2023	2309-14159 2309-14160	0.00	611.5 37.4		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-14161	0.00	410.7	8 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-14162	0.00	911.4	υK	NORTHSIDE TRUCK & VAN LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	ie	Number	VAT Amount		Revenue		Card
Leeds City Council		Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-14163	0.00	14.5		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/09/2023 08/09/2023	2309-14164 2309-14165	0.00	16.0 201.1		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-14166	0.00	911.4		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-14167	0.00	370.3		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	14/09/2023	2309-14168 2309-14169	0.00	49.8 73.9		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/09/2023	2309-14169	0.00	73.9 247.0		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-14171	0.00	38.0		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	14/09/2023	2309-14172	0.00	201.1		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/09/2023	2309-14173 2309-14174	0.00	27.0 109.9		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-14175	0.00	33.2		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-14176	0.00	574.3		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345	15/09/2023	2309-14177 2309-14178	0.00	29.2		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-14178	0.00	2,537.9 203.3		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-14180	0.00	336.6	1 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/09/2023	2309-14181	0.00	53.2		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/09/2023 20/09/2023	2309-14182 2309-14183	0.00	54.7 28.0		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/09/2023	2309-14184	0.00	285.1		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/09/2023	2309-14185	0.00	23.4	9 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/09/2023	2309-14186	0.00	320.5		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/09/2023 20/09/2023	2309-14187	0.00	1.1:		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/09/2023	2309-14189	0.00	342.9		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/09/2023	2309-14190	0.00	420.1		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/09/2023	2309-14191	0.00	32.9		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/09/2023 20/09/2023	2309-14192 2309-14193	0.00	13.9 105.4		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-14194	0.00	11,499.0		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-14195	0.00	286.0		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	22/09/2023 22/09/2023	2309-14196 2309-14197	0.00	222.1- 455.9		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-14197	0.00	214.9		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-14199	0.00	54.4		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-14200	0.00	139.1		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/09/2023 27/09/2023	2309-14201	0.00	11.7 -214.9		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	27/09/2023	2309-14202	0.00	1,427.4		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	27/09/2023	2309-14204	0.00	410.7	B R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	27/09/2023	2309-14205	0.00	219.9		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	27/09/2023 29/09/2023	2309-14206 2309-14207	0.00	115.6 1.335.5		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-14208	0.00	108.7		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-14209	0.00	31.5		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/09/2023 29/09/2023	2309-14210 2309-14211	0.00	29.6 29.6		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-14211	0.00	1,916.8		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-14213	0.00	195.3		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14214	0.00	755.2		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Agency Payments Transport	Sheltered Accommodation Repair & Maintenance of Plant	569 342	13/09/2023 29/09/2023	2309-14215 2309-14216	0.00	876.8 895.0		Norton Housing And Support Ltd Nortons Hiab Services LTD	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-14217	0.00	6,615.9		Norwood - Seymour Gardens	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-14218	0.00	65.8		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01/09/2023	2309-14219 2309-14220	0.00	466.2 157.4		Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	06/09/2023	2309-14221	0.00	1.293.5		Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-14222	0.00	101.0		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-14223	0.00	54.9		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/09/2023 15/09/2023	2309-14224 2309-14225	0.00	672.5 292.9		Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/09/2023	2309-14226	0.00	439.3		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/09/2023	2309-14227	0.00	2,138.6		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/09/2023 22/09/2023	2309-14228 2309-14229	0.00	38.4 18.7		Nottingham Rehab Ltd Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-14229	0.00	113.9		Nottingham Rehab Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	27/09/2023	2309-14231	0.00	108.0		Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Transport	Fuel (Non LCC Supplies)	321	08/09/2023	2309-14232	0.00	70.3		Nowell Service Station	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	06/09/2023 06/09/2023	2309-14233 2309-14234	0.00	31.8 31.8		NPOWER LIMITED NPOWER LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	External Income	Nursery Fees Income	926	04/09/2023	2309-14235	0.00	341.2		NS & I - TFC	No
Leeds City Council	30/09/2023	Children and Families	Social Care	External Income	Nursery Fees Income	926	04/09/2023	2309-14236	0.00	333.7		NS & I - TFC	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	External Income External Income	Nursery Fees Income Nursery Fees Income	926 926	07/09/2023 13/09/2023	2309-14237	0.00	94.0 341.2		NS & I - TFC NS & I - TFC	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	External Income External Income	Nursery Fees Income Nursery Fees Income	926	13/09/2023	2309-14238	0.00	341.2		NS & I - TFC	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	External Income	Nursery Fees Income	926	13/09/2023	2309-14240	0.00	94.0		NS & I - TFC	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-14241	0.00	18.0		Nsenga Tshidibi	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	29/09/2023 06/09/2023	2309-14242 2309-14243	0.00	6,089.2 516.0		Nurture Fostering Ltd Nurturing Potential	No No
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Grounds Maintenance Work	111	11/09/2023	2309-14244	0.00	223.0		N-Virol	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	16/09/2023	2309-14245	0.00	1.0		Nya*hb Leisure Limited	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-14246	0.00	1.0		Nya*shell	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Assessment And Care Management	Supplies and Services Agency Payments	Subsistence Residential	256 580	24/09/2023 13/09/2023	2309-14247 2309-14248	0.00	3.2 2.163.0		Nyx*leedscitycouncil OAK LODGE CARE HOME	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-14249	0.00	10,101.9		OAK LODGE CARE HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-14250	0.00	2,646.2	B R	OAK LODGE CARE HOME	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Residential Care Demontia	580 571	13/09/2023	2309-14251 2309-14252	0.00	7,938.8 1.633.1		OAK LODGE CARE HOME	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023	2309-14252 2309-14253	0.00	1,633.1 2,258.2		Oak Park Care Home Oak Park Care Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-14254	0.00	60,934.2	6 R	Oak Tree Lodge	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-14255	0.00	25,985.5		Oak Tree Lodge	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	06/09/2023 15/09/2023	2309-14256 2309-14257	0.00	140.0 560.0		Oakdale Therapies Ltd Oakdale Therapies Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	15/09/2023	2309-14257	0.00	280.0		Oakdale Therapies Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-14259	0.00	770.0	R	Oakdale Therapies Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cou	е	Number	VAT AIIIOUIIL		Revenue		Caru
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-14260	0.00	560.0		Oakdale Therapies Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/09/2023	2309-14261	0.00	140.0		Oakdale Therapies Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	21/09/2023 21/09/2023	2309-14262 2309-14263	0.00	280.00 700.00		Oakdale Therapies Ltd Oakdale Therapies Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	21/09/2023	2309-14264	0.00	140.0		Oakdale Therapies Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/09/2023	2309-14265	0.00	420.0	R	Oakdale Therapies Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-14266	0.00	10,237.7		Oakhaven Residential Care Home	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-14267	0.00	5,140.3		Oakhaven Residential Care Home	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571 580	13/09/2023	2309-14268 2309-14269	0.00	9,473.7 5,279.7		Oaklands Residential Care Home Oaklands Residential Care Home	No No
Leeds City Council	30/09/2023	Communities. Housing and Environment	Communities	Transport	Private Hire	360	21/09/2023	2309-14270	0.00	450.0		Oakleaf Coaches	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Transport	Private Hire	360	21/09/2023	2309-14271	0.00	500.0	R	Oakleaf Coaches	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-14272	0.00	2,910.6		OAKWOOD ACORNS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-14273	0.00	390.0		Oakwood OH Consultancy Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-14274	0.00	455.0i 325.0i		Oakwood OH Consultancy Ltd Oakwood OH Consultancy Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-14276	0.00	325.0		Oakwood OH Consultancy Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-14277	0.00	368.0		Oakwood OH Consultancy Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14278	0.00	411.0	R	Oakwood OH Consultancy Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Liquid Waste	235	01/09/2023	2309-14279	0.00	1,320.0		OATES ENVIRONMENTAL LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/09/2023	2309-14280	0.00	7,630.0		OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges	236 235	20/09/2023 29/09/2023	2309-14281	0.00	8,515.0 1,320.0		OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-14283	0.00	1,411.14		Octane Holding Group L	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/09/2023	2309-14284	0.00	123.9		Octane Holding Group Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/09/2023	2309-14285	0.00	160.6		Octane Holding Group Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/09/2023	2309-14286	0.00	160.0		Octane Holding Group Limited	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services	Transport Supplies and Services	Fuel (Non LCC Supplies)	321	22/09/2023	2309-14287 2309-14288	0.00	226.8		Octane Holding Group Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Other Hired And Contracted Services	265 266	29/08/2023 04/09/2023	2309-14289	0.00	3,118.3		Ofsted Internet Ofsted Internet	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Licences	266	19/09/2023	2309-14290	0.00	220.0		Ofsted Internet	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Licences	266	19/09/2023	2309-14291	0.00	50.0		Ofsted Internet	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Licences	266	19/09/2023	2309-14292	0.00	220.0		Ofsted Internet	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/09/2023	2309-14293	0.00	2,507.13		Oikos Family Centres Ltd.	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	01/09/2023	2309-14294 2309-14295	0.00	10,028.5 7.242.8		Oikos Family Centres Ltd. Oikos Family Centres Ltd.	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/09/2023	2309-14296	0.00	7,799.9		Oikos Family Centres Ltd.	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/09/2023	2309-14297	0.00	7,242.8	2 R	Oikos Family Centres Ltd.	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/09/2023	2309-14298	0.00	3,899.9		Oikos Family Centres Ltd.	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/09/2023	2309-14299	0.00	3,899.9		Oikos Family Centres Ltd.	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	20/09/2023 28/09/2023	2309-14300 2309-14301	0.00	3,899.9		Oikos Family Centres Ltd. Oikos Family Centres Ltd.	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/09/2023	2309-14301	0.00	3,899.9		Oikos Family Centres Ltd. Oikos Family Centres Ltd.	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/09/2023	2309-14303	0.00	3,899.9		Oikos Family Centres Ltd.	No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	01/09/2023	2309-14304	0.00	13.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	01/09/2023	2309-14305	0.00	60.0		Old Farnley Community Association	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Premises	Rents	141	01/09/2023	2309-14306	0.00	80.0		Old Farnley Community Association	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Premises Premises	Rents Rents	141 141	01/09/2023 01/09/2023	2309-14307 2309-14308	0.00	1,560.0 1,560.0		Old Farnley Community Association Old Farnley Community Association	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Allowances	546	01/09/2023	2309-14309	0.00	1.59		Old Lane Express Ls Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-14310	0.00	100.0		Old Vicarage Hotel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-14311	0.00	6,060.0		Old Vicarage Hotel	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-14312	0.00	5,880.0 350.0		Old Vicarage Hotel Old Vicarage Hotel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/09/2023	2309-14313	0.00	5,880.0		Old Vicarage Hotel	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-14315	0.00	350.0		Old Vicarage Hotel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-14316	0.00	6,230.0	R	Old Vicarage Hotel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-14317	0.00	350.0		Old Vicarage Hotel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/09/2023	2309-14318	0.00	6,130.0		Old Vicarage Hotel	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023	2309-14319	0.00	350.0i		Old Vicarage Hotel Old Vicarage Hotel	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14321	0.00	5.540.0		Old Vicarage Hotel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14322	0.00	350.0	R	Old Vicarage Hotel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14323	0.00	5,730.0		Old Vicarage Hotel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14324	0.00	350.0		Old Vicarage Hotel	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023	2309-14325 2309-14326	0.00	5,980.0 350.0		Old Vicarage Hotel	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14327	0.00	5,880.0		Old Vicarage Hotel	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14328	0.00	350.0	R	Old Vicarage Hotel	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-14329	0.00	576.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-14330	0.00	36.0		Olfat Asbardoun	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023	2309-14331	0.00	18.0i		Olfat Asbardoun	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-14333	0.00	25.5		Olfat Asbardoun	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-14334	0.00	18.0	R	Olfat Asbardoun	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-14335	0.00	18.0		Olfat Asbardoun	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-14336	0.00	18.0		Olfat Asbardoun	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-14337	0.00	18.0i 36.0i		Olfat Asbardoun Olfat Asbardoun	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-14339	0.00	18.0		Olfat Asbardoun	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-14340	0.00	27.0		Olfat Asbardoun	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-14341	0.00	18.0	R	Olfat Asbardoun	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-14342	0.00	18.0		Olfat Asbardoun	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-14343	0.00	18.0		Olga McGreavy	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-14344	0.00	13.5		Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-14346	0.00	18.0		Olga McGreavy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-14347	0.00	18.0		Olga McGreavy	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-14348	0.00	18.0	R	Olga McGreavy	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-14349	0.00	27.0		Olga McGreavy	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-14350 2309-14351	0.00	18.0i		Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-14351	0.00	18.0		Olga McGreavy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-14353	0.00	18.0		Olga McGreavy	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-14354	0.00	9.0		Olga McGreavy	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-14355	0.00	27.0		Olga McGreavy	No
Leeds City Council	30/09/2023	Communities, mousing and Environment	Guarditel Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-14356	0.00	18.0	, r.	Olga McGreavy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name			-				Revenue		Caru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-14357 2309-14358	0.00	18.0 18.0	0 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-14359	0.00	18.0		Olga McGreavy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-14360	0.00	22.5		Olga McGreavy	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-14361 2309-14362	0.00	21.0	0 R 0 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-14362	0.00	18.0		Olga McGreavy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-14364	0.00	18.0		Olga McGreavy	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-14365 2309-14366	0.00	18.0 18.0		Olga McGreavy Olga McGreavy	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-14367	0.00	18.0		Olga McGreavy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-14368	0.00	27.0		Olga McGreavy	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-14369 2309-14370	0.00	22.5 15.9		Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-14370	0.00	18.0		Olga McGreavy	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-14372	0.00	18.0		Olga McGreavy	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/09/2023	2309-14373 2309-14374	0.00	3,095.6 3,258.3		Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-14374	0.00	3,258.3		Olive Branch Fostering Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-14376	0.00	3,467.5	7 R	Olive Branch Fostering Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-14377	0.00	3,095.6		Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/09/2023	2309-14378 2309-14379	0.00	3,241.8 3,241.8		Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-14380	0.00	10,891.5	7 R	OLIVER CROFT - LIFEWAYS	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635 265	13/09/2023	2309-14381	0.00	600.0		Olivers Domestics REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	05/09/2023	2309-14382	0.00	510.0 10.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/09/2023	2309-14384	0.00	15.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-14385	0.00	18.0		Omar Sheikh Ahmed Boru	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Customer Access Culture and Sport	Supplies and Services Capital	Bought In Professional Services FURNITURE AND EQUIPMENT	277 5	20/09/2023 27/09/2023	2309-14386 2309-14387	0.00	18.0 25,545.0		Omar Sheikh Ahmed Boru Omega Security Systems Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	09/09/2023	2309-14388	0.00	13.1		One Below	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-14389	0.00		0 R	One Stop 0804	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Recreation Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2023 13/09/2023	2309-14390 2309-14391	0.00	12.2	5 R 5 R	One Stop 1068 One Stop 1282	Yes Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/09/2023	2309-14392	0.00	1,147.6		One To One Support Services Limited	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/09/2023	2309-14393	0.00	3,837.4		One To One Support Services Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	20/09/2023 20/09/2023	2309-14394 2309-14395	0.00	504.9 1,439.0		One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	30/08/2023	2309-14396	0.00	10.7		One below	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	03/09/2023	2309-14397	0.00	30.9		Onebelow	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Computer Software & Equipment	127 214	04/09/2023	2309-14398 2309-14399	0.00	36.8 330.0		Onebelow O'Neill Training Consultancy Ltd	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Admission Charges To Schools	283	18/09/2023	2309-14400	0.00	500.0		Ontrak	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	14/09/2023	2309-14401	0.00		6 R	Oodles Chinese White Rose	Yes
Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total	Supplies and Services	Subsistence Home Care	256	13/09/2023	2309-14402 2309-14403	0.00	20.1		Oodles White Rose	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	568 577	13/09/2023	2309-14404	0.00	13,063.7 3,307.8		Ooj Homecare Services Ltd Ooi Homecare Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/09/2023	2309-14405	0.00	4,626.4	8 R	Ooj Homecare Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228 230	18/09/2023 18/09/2023	2309-14406	0.00	892.0		OPAL OPAL	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Payments To Voluntary Organisations	230 561	29/09/2023	2309-14407 2309-14408	0.00	67.5 20,161.5		OPAL	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Premises	Rents	141	29/09/2023	2309-14409	0.00	160.0		OPAL	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14410	0.00	128.0		OPAL	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Resources & Strategy Libraries, Arts & Heritage	Employees Supplies and Services	Professionally Linked Training Other Hired And Contracted Services	76 265	15/09/2023 12/09/2023	2309-14411 2309-14412	0.00	525.0 1,820.0		Open Awards Open Source Arts Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-14413	0.00	615.0	0 R	Opening The Book Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-14414	0.00	456.0		Opening The Book Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Internal Recharges	Residential Legal Disbursements	580 411	13/09/2023 15/09/2023	2309-14415 2309-14416	0.00	17,114.1 47.3		Options Barton Opus 2 International Limited	No No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	21/09/2023	2309-14417	0.00	38.3		OPUS ENERGY LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Highways Total Social Care	Supplies and Services	Office Consumables	210 509	22/09/2023 29/09/2023	2309-14418	0.00		9 R	Opy*kentfaith.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	29/09/2023	2309-14419	0.00	4,277.3 4,277.3		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-14421	0.00	4,277.3		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-14422	0.00	4,986.9		Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-14423 2309-14424	0.00	3,997.4 4,277.0		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-14425	0.00	4,277.0		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-14426	0.00	4,277.0		Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 01/09/2023	2309-14427 2309-14428	0.00	2,432.4 163.3		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-14429	0.00	2,616.0		Orbis Protect Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	01/09/2023	2309-14430	0.00	7,817.2		Orbis Protect Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	01/09/2023	2309-14431	0.00	819.6 569.7		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-14433	0.00	2,811.9		Orbis Protect Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-14434	0.00	3,062.6		Orbis Protect Limited	No
Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Climate, Energy & Greenspaces Total	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	15/09/2023 18/09/2023	2309-14435 2309-14436	0.00	3,231.0 259.1		Orbis Protect Limited Orbital Fasteners Ltd	No Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/09/2023	2309-14437	0.00	1,840.0		Origin Amenity Solutions	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/09/2023	2309-14438	0.00	840.0	0 R	Origin Amenity Solutions	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials Operational Materials	205	22/09/2023 25/09/2023	2309-14439 2309-14440	0.00	1,150.0 1.150.0		Origin Amenity Solutions	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategic Landlord	Climate, Energy & Greenspaces Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205 248	25/09/2023	2309-14440	0.00	7,000.0		Origin Amenity Solutions Orison Solicitors	No No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/09/2023	2309-14442	0.00	2,373.0	0 R	Ornate Interiors Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Waste Disposal Charges	236	01/09/2023	2309-14443	0.00	56.2		Orwak Easi UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/09/2023	2309-14444 2309-14445	0.00	633.0 582.0		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-14446	0.00	360.0		Osborne Richardson Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-14447	0.00	711.5		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/09/2023	2309-14448 2309-14449	0.00	1,252.1 861.0		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-14450	0.00	443.0		Osborne Richardson Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277	01/09/2023	2309-14451	0.00	539.5 688.0		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	11/09/2023	2309-14452 2309-14453	0.00	688.0 423.5		Osborne Richardson Ltd Osborne Richardson Ltd	No No
				.,,		=::				.23.0			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Tallio .			-				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	11/09/2023	2309-14454 2309-14455	0.00	417.0 211.5		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-14456	0.00	793.0		Osborne Richardson Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	11/09/2023	2309-14457	0.00	141.10		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	11/09/2023 11/09/2023	2309-14458 2309-14459	0.00	146.0 188.0		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-14460	0.00	333.0	R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	11/09/2023	2309-14461	0.00	212.0		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	15/09/2023 15/09/2023	2309-14462 2309-14463	0.00	187.0 235.5		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-14464	0.00	188.0		Osborne Richardson Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	15/09/2023 15/09/2023	2309-14465	0.00	446.52 437.0		Osborne Richardson Ltd Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services	277	15/09/2023	2309-14467	0.00	212.0		Osborne Richardson Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	15/09/2023	2309-14468	0.00	237.5	2 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/09/2023 22/09/2023	2309-14469 2309-14470	0.00	258.53 391.0		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/09/2023	2309-14471	0.00	639.0		Osborne Richardson Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-14472	0.00	188.0		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	22/09/2023 29/09/2023	2309-14473 2309-14474	0.00	235.0 582.0		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-14475	0.00	16,334.8		Osman House	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-14476	0.00	14,985.1		Osman House	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Supplies and Services	Residential Licences	580 266	13/09/2023 19/09/2023	2309-14477 2309-14478	0.00	41,601.2i 27.0i		Osman House Osmondthorpe Childrens Centre	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-14479	0.00	17,384.4		OTLEY ACTION FOR OLDER PEOPLE	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-14480	0.00	278.2		Otley Hire Centre	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Operational Materials 'Well Being' Large Grants Projects	205 230	25/09/2023 21/09/2023	2309-14481	0.00	87.8 63.0		Otley Hire Centre OTLEY METHODIST CHURCH	Yes No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/09/2023	2309-14483	0.00	200.0		Oulton and Woodlesford Neighbourhood	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-14484	0.00	14,191.0		Oulton Manor	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Human Resources	Agency Payments Employees	Residential Occupational Health	580 85	13/09/2023 14/09/2023	2309-14485 2309-14486	0.00	6,334.7		Oulton Manor Oulton Medical Centre & Marsh Street	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Memberships	226	20/09/2023	2309-14487	0.00	320.0		Outdoor Education Advisers Panel Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	06/09/2023	2309-14488	0.00	20,194.0		OVE ARUP & PARTNERS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	06/09/2023 06/09/2023	2309-14489 2309-14490	0.00	11,713.0 3,985.0		OVE ARUP & PARTNERS LTD OVE ARUP & PARTNERS LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-14491	0.00	1,800.0		OVE ARUP & PARTNERS LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS OTHER COSTS	7	14/09/2023	2309-14492	0.00	12,500.0		OVE ARUP & PARTNERS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Capital Premises	Corporate Property Management Recharges	7 160	26/09/2023 28/09/2023	2309-14493 2309-14494	0.00	47,858.0 89,561.8		OVE ARUP & PARTNERS LTD OVE ARUP & PARTNERS LTD	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Computer Software & Equipment	214	02/09/2023	2309-14495	0.00	73.9	1 R	Ovhcloud	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	13/09/2023	2309-14496	0.00	20.0		Ovo Energy	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 27/09/2023	2309-14497 2309-14498	0.00	113.9i		OWL SAFETY SYSTEMS OWL SAFETY SYSTEMS	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-14499	0.00	844.9		OWL SAFETY SYSTEMS	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	27/09/2023 27/09/2023	2309-14500	0.00	74.9 74.9		OWL SAFETY SYSTEMS OWL SAFETY SYSTEMS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Leeds Building Services Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-14501	0.00	1,000.0		Owlease Multi Academy Trust	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-14503	0.00	320.0	R	Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Shared Services Social Care	External Income Appropriations	Income from Hire Of Rooms & Equipment Direct Payments	956 626	05/09/2023 20/09/2023	2309-14504 2309-14505	0.00	330.00 1,200.00		Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626	27/09/2023	2309-14505	0.00	1,500.0		Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	01/09/2023	2309-14507	0.00	4,284.0	R	Owlett Hall	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health City Development	Services For Older People - 65 And Over Highways	Agency Payments Internal Recharges	Payments To Voluntary Organisations Legal Disbursements	561 411	29/09/2023 20/09/2023	2309-14508 2309-14509	0.00	20,128.2 77,450.0		Owls At Heart Oxera Consulting LLP	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-14509	0.00	46,650.7		Oxley Woodhouse	No
Leeds City Council	30/09/2023	Strategy and Resources	Strategy and Improvement Total	Transport	Public Transport Expenses	310	20/09/2023	2309-14511	0.00	7.0		Oyster Online	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	01/09/2023 08/09/2023	2309-14512 2309-14513	0.00	529.20 523.4		REDACTED PERSONAL DATA P E W Electrical Distributors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-14514	0.00	933.1		P E W Electrical Distributors Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/09/2023	2309-14515	0.00	312.0		P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Social Services Support Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	25/09/2023 08/09/2023	2309-14516 2309-14517	0.00	536.3 572.0		P F CUSACK (TOOLS SUPPLIES) LTD P GAUNT	No No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14518	0.00	1,020.0		P GAUNT	No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14519	0.00	1,708.0		P GAUNT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Highways Services For Adults Under 65 Mental/Dis Total	Transport Premises	Plant Hire - By Directorate Cleaning Maintenance & Toiletries	305 127	05/09/2023 08/09/2023	2309-14520 2309-14521	0.00	7,108.8		P H PLANT P H S Group Plc	No Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14522	0.00	55.3		P H S Group Pic	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Waste Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14523 2309-14524	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord City Development	Housing Management Total Highways Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14524	0.00	1.10 280.9		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14526	0.00	21.3		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14527 2309-14528	0.00	19.5		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Customer Access Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14528	0.00	2.2i 61.2		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council		Communities, Housing and Environment	Customer Access Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14530	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14531 2309-14532	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Facilities Management Total Housing Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14532	0.00	60.8		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14534	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023 08/09/2023	2309-14535 2309-14536	0.00	13.0		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health City Development	Services For Older People - 65 And Over Total Recreation Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023	2309-14536	0.00	26.5		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14538	0.00	7.6	3 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Facilities Management Total Recreation Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14539 2309-14540	0.00	6.53 3.10		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Customer Access Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14540	0.00	1.10		P H S Group Pic P H S Group Pic	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14542	0.00	293.6	1 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Facilities Management Total Housing Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14543 2309-14544	0.00	4.20	D R D R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14545	0.00	2.20		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14546	0.00	32.0		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Facilities Management Total Housing Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14547 2309-14548	0.00	62.6 1.1		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14549	0.00	8.6	R	P H S Group Plc	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14550	0.00	162.0	B R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure cou	-	Number	VAT AIIIOUIII		Revenue		Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14551	0.00	30.7		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Facilities Management Total Customer Access Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14552 2309-14553	0.00	5.4: 18.2		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14554	0.00	59.10		P H S Group Plc	Yes
Leeds City Council		City Development	Highways Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14555	0.00	182.2	7 R	P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14556 2309-14557	0.00	14.3		P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Recreation Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14557	0.00	214.6i 343.5i		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14559	0.00	14.3	R	P H S Group Plc	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14560	0.00	241.5		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14561 2309-14562	0.00	7.3i 119.6i		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14563	0.00	2.2		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14564	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14565 2309-14566	0.00	19.7		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Total Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14567	0.00	9.7		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14568	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14569	0.00	3.3		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Facilities Management Total Housing Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14570 2309-14571	0.00	20.6		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14572	0.00	45.9		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14573	0.00	3.3	R	P H S Group Plc	Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14574	0.00	13.0		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14575 2309-14576	0.00	59.15 60.6		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14577	0.00	22.10		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14578	0.00	6.5		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14579 2309-14580	0.00	2.2		P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord City Development	Housing Management Total Highways Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14581	0.00	4.4		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14582	0.00	134.5		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14583	0.00	3.3		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Adults and Health	Housing Management Total Services For Older People - 65 And Over Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14584 2309-14585	0.00	1.10 424.74		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14586	0.00	1.10		P H S Group Pic	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14587	0.00	19.7		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14588 2309-14589	0.00	27.8		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategic Landlord	Customer Access Total Housing Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14589	0.00	26.8		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14591	0.00	1.10		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14592	0.00	64.8		P H S Group Plc	Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14593 2309-14594	0.00	28.6		P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Facilities Management Total Recreation Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14594	0.00	25.3 156.6		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14596	0.00	15.8		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14597	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Facilities Management Total Housing Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14598 2309-14599	0.00	7.6		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landiord Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14600	0.00	21.8		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14601	0.00	5.4	3 R	P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	Housing Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023 08/09/2023	2309-14602 2309-14603	0.00	8.6		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategy and Resources	Social Care Total Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023	2309-14603	0.00	3.3i 12.1i		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14605	0.00	2.20		P H S Group Plc	Yes
Leeds City Council		City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14606	0.00	52.4		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14607 2309-14608	0.00	33.10 47.74		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14609	0.00	13.0		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14610	0.00	10.1		P H S Group Plc	Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14611	0.00	7.6		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14613	0.00	1.10 20.6		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14614	0.00	30.7		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14615	0.00	23.0		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Housing Management Total Housing Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14616 2309-14617	0.00	18.2		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategic Earldord Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14618	0.00	81.4		P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14619	0.00	14.1		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14620 2309-14621	0.00	10.8		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total Facilities Management Total	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	08/09/2023	2309-14622	0.00	31.2		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14623	0.00	4.7		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14624	0.00	395.8		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Customer Access Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14625	0.00	22.8		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	08/09/2023	2309-14627	0.00	54.6		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14628	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14629	0.00	22.9		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Customer Access Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14630 2309-14631	0.00	11.9 227.6		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14632	0.00	9.10		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14633	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14634	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Facilities Management Total Libraries, Arts & Heritage Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14635 2309-14636	0.00	202.5		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14637	0.00	14.10		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14638	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14639 2309-14640	0.00	2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Waste Management Total Services For Adults Under 65 Mental/Dis Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14640 2309-14641	0.00	1.10 26.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14642	0.00	19.7		P H S Group Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14643	0.00	17.2		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14644 2309-14645	0.00	31.7		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Total Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14646	0.00	5.3i 22.7i		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14647	0.00	154.3		P H S Group Pic	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experiantare cour	-	Number	VAT AIIIOUIII		Revenue		Caru
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14648	0.00		R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Facilities Management Total Services For Adults Under 65 Mental/Dis Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14649 2309-14650	0.00	7.6 4.4		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14651	0.00	57.5		P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14652	0.00	452.3	5 R	P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14653 2309-14654	0.00	4.7		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14655	0.00	10.8 62.0		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14656	0.00	13.1	3 R	P H S Group Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14657	0.00	27.7		P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development Strategy and Resources	Libraries, Arts & Heritage Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14658 2309-14659	0.00	351.2		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14660	0.00	37.9		P H S Group Pic	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14661	0.00	7.1		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14662 2309-14663	0.00	35.7		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Recreation Total Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14664	0.00	158.0 36.8		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14665	0.00	2.2		P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14666	0.00	47.7		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities Housing and Environment	Facilities Management Total Customer Access Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14667 2309-14668	0.00	5.3		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14669	0.00	11.7		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14670	0.00	1.1		P H S Group Plc	Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14671	0.00	4.2		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14672 2309-14673	0.00	5.3 64.5		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14674	0.00	62.1		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14675	0.00	40.3		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14676	0.00	159.9		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Total Recreation Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14677 2309-14678	0.00	9.5 78.1		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14679	0.00	4.2		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14680	0.00	1.1	R	P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14681	0.00	4.4		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Total Shared Services Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14682 2309-14683	0.00	1.1 25.7		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14684	0.00	95.7		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14685	0.00	24.9		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14686 2309-14687	0.00	2.3 6.4		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	08/09/2023	2309-14688	0.00	2.2		P H S Group Pic	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14689	0.00	6.5		P H S Group Plc	Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14690	0.00	13.0		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14691 2309-14692	0.00	1.1		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord	Facilities Management Total Housing Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14693	0.00	1.1		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14694	0.00	14.1		P H S Group Plc	Yes
Leeds City Council		City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14695	0.00	323.9		P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Total Recreation Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14696 2309-14697	0.00	50.7 23.4		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14698	0.00	59.1		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14699	0.00	1.1	R	P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14700 2309-14701	0.00	5.4		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14701	0.00	9.9 47.7		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14703	0.00	28.2		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14704	0.00	11.9		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14705 2309-14706	0.00	33.3 28.2		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	08/09/2023	2309-14706	0.00	28.2		P H S Group Pic P H S Group Pic	Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14708	0.00	21.4		P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14709	0.00	34.4		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Waste Management Total Asset Management Services Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14710 2309-14711	0.00	1.1		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14712	0.00	7.7		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14713	0.00	11.9	7 R	P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Facilities Management Total Recreation Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14714	0.00	291.0 78.8		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	08/09/2023	2309-14715	0.00	78.8 29.2		P H S Group Pic	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14717	0.00	13.4	3 R	P H S Group Plc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14718	0.00	63.5		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Total Services For Adults Under 65 Mental/Dis Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14719 2309-14720	0.00	2.3 3.3		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	08/09/2023	2309-14720	0.00	10.8		P H S Group Pic P H S Group Pic	Yes
Leeds City Council		City Development	Highways Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14722	0.00	22.9	7 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14723	0.00	1.1		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Children and Families	Housing Management Total Social Care Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14724 2309-14725	0.00	1.1		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14726	0.00	19.5		P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14727	0.00	10.8	7 R	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14728	0.00	1.1		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development Strategic Landlord	Recreation Total Housing Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14729 2309-14730	0.00	158.9		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14731	0.00	15.2		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14732	0.00	4.2	R	P H S Group Plc	Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14733	0.00	90.4		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14734 2309-14735	0.00	13.0 156.2		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14736	0.00	15.8		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14737	0.00	36.8		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14738 2309-14739	0.00	130.0		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Waste Management Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14739	0.00	1.1 57.8		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14741	0.00	132.8		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14742	0.00	33.1		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Total Services For Adults Under 65 Mental/Dis Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14743 2309-14744	0.00	1.1 11.9		P H S Group Plc P H S Group Plc	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	9	Number	VAI Amount		Revenue		Card
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14745	0.00	32.5		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14746 2309-14747	0.00	4.3 18.8		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14748	0.00	30.1		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14749	0.00	46.8	R	P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14750 2309-14751	0.00	114.8		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Total Climate, Energy & Greenspaces Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14751	0.00	305.8 246.9		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14753	0.00	1.1		P H S Group Plc	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14754	0.00	11.5		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Libraries. Arts & Heritage Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14755 2309-14756	0.00	4.4 18.5		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14757	0.00	2.2		P H S Group Plc	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14758	0.00	61.7	5 R	P H S Group Plc	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14759	0.00	27.5		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Housing Management Total Housing Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14760 2309-14761	0.00	2.2		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14762	0.00	12.3		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14763	0.00	1.1	R	P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14764 2309-14765	0.00	7.1 198.2		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14765	0.00	198.2		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14767	0.00	29.5		P H S Group Plc	Yes
Leeds City Council		City Development	Markets & City Centre Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14768	0.00	1,121.4		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14769 2309-14770	0.00	11.9		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Adults and Health	Facilities Management Total Assessment And Care Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14770	0.00	7.6		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14772	0.00	32.7		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14773	0.00	2.2		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14774 2309-14775	0.00	64.5 10.8		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Total Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14775	0.00	29.3		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14777	0.00	3.1		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14778	0.00	87.1		P H S Group Plc	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14779 2309-14780	0.00	26.8		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategy and Resources City Development	Facilities Management Total Recreation Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14780	0.00	55.3 125.3		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14782	0.00	30.4		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14783	0.00	5.3		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14784 2309-14785	0.00	1.1		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 08/09/2023	2309-14785	0.00	54.6 90.3		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14787	0.00	1.1		P H S Group Pic	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14788	0.00	30.7		P H S Group Plc	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-14789 2309-14790	0.00	459.0		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Facilities Management Total Strategic Housing Partnership & Support	Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	08/09/2023 07/09/2023	2309-14790	0.00	108.7 920.0		P H S Group Pic REDACTED PERSONAL DATA	Yes No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-14792	0.00	200.0		P S Holroyd	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/09/2023	2309-14793	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Other Organisations Legal Disbursements	511 411	06/09/2023 22/09/2023	2309-14794 2309-14795	0.00	408.4 445.5		REDACTED PERSONAL DATA P Vandenabeele	No
Leeds City Council	30/09/2023	Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-14795	0.00	70.0		P Waddington & Co (1947) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/09/2023	2309-14797	0.00	1,500.0		Pabla & Pabla Solicitors	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Computer Software & Equipment	214	21/09/2023	2309-14798	0.00	89.9		Padlet* Padlet Softwar	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023 20/09/2023	2309-14799 2309-14800	0.00	447.0 20,674.1		Page Alliance Healthcare Limited Page Alliance Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/09/2023	2309-14801	0.00	89.4		Page Alliance Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-14802	0.00	6,749.7		Page Alliance Healthcare Limited	No
Leeds City Council	30/09/2023	City Development	Culture and Sport	Capital	OTHER COSTS	7	01/09/2023	2309-14803	0.00	3,556.8		Page Park Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	22/09/2023 08/09/2023	2309-14804 2309-14805	0.00	80.0 198.0		PALINTEST LIMITED	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/09/2023	2309-14806	0.00	198.0		PALINTEST LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-14807	0.00	9,433.9		Palm Yorkshire Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-14808 2309-14809	0.00	1,698.4 3.918.5		Palm Yorkshire Ltd Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-14809	0.00	4,638.0		Palm Yorkshire Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-14811	0.00	4,791.0		Palm Yorkshire Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-14812	0.00	4,837.7		Palm Yorkshire Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises Supplies and Services	General Maintenance	104 265	06/09/2023	2309-14813	0.00	1,302.0		Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023	2309-14814	0.00	553.3 24.419.4		Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-14816	0.00	6,448.3		Palm Yorkshire Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-14817	0.00	6,399.4		Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	15/09/2023 15/09/2023	2309-14818 2309-14819	0.00	190.3 1,018.6		Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	20/09/2023	2309-14819	0.00	3,177.8		Palm Yorkshire Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-14821	0.00	751.9	R	Palm Yorkshire Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22/09/2023	2309-14822	0.00	22,705.5		Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	22/09/2023 28/09/2023	2309-14823 2309-14824	0.00	15,892.4 1.848.0		Palm Yorkshire Ltd Palm Yorkshire Ltd	No
Leeds City Council	30/09/2023	Strategic Landord Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14825	0.00	5,097.7		Palm Yorkshire Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14826	0.00	14,650.2		Palm Yorkshire Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-14827	0.00	6,068.0		Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Environmental Health Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	29/09/2023 07/09/2023	2309-14828 2309-14829	0.00	28,487.0 134.2		Palm Yorkshire Ltd Palmer And Duncan Vet	No Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Total Environmental Health Total	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/09/2023	2309-14829	0.00	134.2		Palmer And Duncan Vet Palmer And Duncan Vet	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-14831	0.00	1,134.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-14832	0.00	816.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	22/09/2023	2309-14833 2309-14834	0.00	5.0 810.1		PANTOGRAPH SERVICES PANTOGRAPH SERVICES	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials Resaleable Materials	204	28/09/2023	2309-14834	0.00	21.6		PANTOGRAPH SERVICES PANTOGRAPH SERVICES	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	14/09/2023	2309-14836	0.00	16.8	R	PAPERFIX UK LTD	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-14837	0.00	214.4		Paperworks (Harrogate) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/09/2023 21/09/2023	2309-14838 2309-14839	0.00	643.4 428.9		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	21/09/2023	2309-14839	0.00	428.9 214.4		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/09/2023	2309-14841	0.00	214.4	B R	Paperworks (Harrogate) Ltd	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable	Amount		Beneficiary Name	Procurement
Company					Name		Expenditure Cod	ae	Number	VAT Amount		Or Revenue		Card
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Leeds CIy/ Council 300/92/223 Aubits and Health Services For Older People and Kee For Dister People and Kee For Di														
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Leeds City Council 30/09/2023 Children and Families Social Care Agency Payments General External Residential Placements 507 29/09/2023 2309-14922 0.00 15,491.14 R Partners in Care Lid No			Children and Families	Social Care		Legal Disbursements	411	29/09/2023	2309-14919				Parsons Marshall Psychology	
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Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 2.05 0.10/09/2023 320/09-14025 0.0 271.5 F. R Parts Town Uk Limited No Leeds City Council 30.09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 2.05 0.80/09/2023 2300-14925 0.0 45.10 R Parts Town Uk Limited No Leeds City Council 30.09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 20.5 14.09/2023 2300-14925 0.0 45.10 R Parts Town Uk Limited No Leeds City Council 30.09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 20.5 14.09/2023 2300-14925 0.0 13.61 R Parts Town Uk Limited No Leeds City Council 30.09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 20.5 21.09/2023 2300-149229 0.0	Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-14922	0.00	30,202.8	6 R	Partners In Care Ltd	No
Leeds City Council 30/09/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 08/09/2023 2309-1492/25 0.0 0.0 0.4 6.0 R Parts Town Uk Limited No No No No No No No N														
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Leeds City Council 30/09/2023 Strategy and Resources Leed Building Services Supplies and Services Operational Materials 205 22/09/2023 23/09-14/33 0.0 146.22 R Parts Town Uk Limited No Leeds City Council 30/09/2023 Communities, Housing and Environment Clustomer Access Supplies and Services Despite and Services 277 20/09/2023 23/09-14/33 0.0 18.0 R Parts Town Uk Limited No Leeds City Council 30/09/2023 Communities, Housing and Environment Clustomer Access Supplies and Services Deught In Professional Services 277 20/09/2023 23/09-14/33 0.0 18.0 R Parts Town Uk Limited No Leeds City Council 30/09/2023 Adults and Health Public Health Supplies and Services Deught In Professional Services 277 13/09/2023 23/09-14/33 0.0 361.20 R PASANTE HEALTHCAFE LIMITED No Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Transport Vehicle Spares 345 08/09/2023 23/09-14/93 0.0 97														No
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Leeds City Council 30/09/2023 Adults and Health Public Health Supplies and Services Operational Materials 2.05 07/09/2023 2309-14933 0.0 361.0 R PASANTE HEALTHCARE LIMITED No Leeds City Council 30/09/2023 30/09/2023 30/09/2023 2309-14933 0.0 361.0 R PASANTE HEALTHCARE LIMITED No Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Transport Vehicle Spares 345 08/09/2023 2309-14933 0.0 972.96 R Pass The Propriy Yes Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Transport Vehicle Spares 345 08/09/2023 2309-14933 0.0 972.96 R Pass ImperTuel It Solutions Ltd No Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Transport Vehicle Spares 345 08/09/2023 2309-14933 0.0 294.97 Passenger Lift Solutions Ltd No	Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services		277	20/09/2023	2309-14932	0.00	18.0	0 R	Parveen Akhtar	
Leets City Council 30/09/2023 Strategy and Resources Commercial Services Transport Vehicle Spares 345 08/09/2023 2309-14935 0.0 972-96 R Passenger Lift Solutions Ltd No Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Transport Vehicle Spares 345 08/09/2023 2309-14937 0.0 23.497 R Passenger Lift Solutions Ltd No Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Transport Vehicle Spares 345 15/09/2023 2309-14937 0.00 972-96 R Passenger Lift Solutions Ltd No														No
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Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Transport Vehicle Spares 345 15/09/2023 2309-14937 0.00 972.96 R Passenger Lift Solutions Ltd No														
Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Transport Vehicle Spares 345 20/09/2023 2309-14938 0.00 170.88 R Passenger Lift Solutions Ltd No	Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/09/2023	2309-14937	0.00	972.9	6 R	Passenger Lift Solutions Ltd	No
	Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/09/2023	2309-14938	0.00	170.8	8 R	Passenger Lift Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						•					Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/09/2023 22/09/2023	2309-14939 2309-14940	0.00	210.25 495.94		Passenger Lift Solutions Ltd Passenger Lift Solutions Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-14941	0.00	97.95		Passenger Lift Solutions Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/09/2023	2309-14942	0.00	972.96		Passenger Lift Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Communities, Housing and Environment	Property and Contracts Strategic Housing Partnership & Support Total	Premises Supplies and Services	Energy Consultancy Bought In Professional Services	181 277	07/09/2023 22/09/2023	2309-14943 2309-14944	0.00	294.00 124.59		Passiv Capital Ltd Pastdue Credit	No Yes
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-14945	0.00	16.64		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-14946	0.00	3,710.70		Pathway Care South West Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Grants	511 635	01/09/2023	2309-14947	0.00	264.60 90.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Allowances	634	21/09/2023	2309-14948	0.00	50.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	12/09/2023	2309-14950	0.00	5,765.95	5 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	22/09/2023	2309-14951	0.00	42.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	22/09/2023 15/09/2023	2309-14952 2309-14953	0.00	300.00 14.81		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/09/2023	2309-14954	0.00	22.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	29/09/2023	2309-14955	0.00	230.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Internal Recharges Internal Recharges	Professional Legal Services Charges Professional Legal Services Charges	410 410	04/09/2023 04/09/2023	2309-14956 2309-14957	0.00	150.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Internal Recharges	Professional Legal Services Charges	410	04/09/2023	2309-14958	0.00	125.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Internal Recharges	Professional Legal Services Charges	410	13/09/2023	2309-14959	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-14960	0.00	5,000.00		Paul Holman Associates Ltd	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Consultancy Services	265 259	22/09/2023 07/09/2023	2309-14961 2309-14962	0.00	5,000.00 1,500.00		Paul Holman Associates Ltd Paul Reddiex	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	28/09/2023	2309-14963	0.00	7,547.93		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	15/09/2023	2309-14964	0.00	35.00		Paul Turner Signwriters Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Shared Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	29/09/2023 01/09/2023	2309-14965 2309-14966	0.00	250.00 264.60		Paul Turner Signwriters Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-14967	0.00	408.45		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-14968	0.00	2,320.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	20/09/2023	2309-14969	0.00	42,012.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	01/09/2023	2309-14970 2309-14971	0.00	529.20 136.64		REDACTED PERSONAL DATA Pavitar Singh	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-14972	0.00	75.80		Pavitar Singh	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Employees	Training & Development	70	31/08/2023	2309-14973	0.00	30.00	R	Paypal *abwak	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Employees	Training & Development	70	14/09/2023	2309-14974	0.00	60.00		Paypal *abwak	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Community Safety Total Home Care Services Total	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	11/09/2023 31/08/2023	2309-14975	0.00	460.00 4,676.97		Paypal *best Badges Paypal *bhf Shops	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	31/08/2023	2309-14977	0.00	806.21		Paypal *cercamon	Yes
Leeds City Council	30/09/2023	Adults and Health	Other Adult Services Total	Employees	Training & Development	70	14/09/2023	2309-14978	0.00	225.00		Paypal *dansleec2lt	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70	04/09/2023	2309-14979 2309-14980	0.00	167.50		Paypal *opus Pharm	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services	Operational Materials	265 205	06/09/2023 04/09/2023	2309-14980	0.00	479.00 130.00		Paypal *pop Inc Paypal *red Fron	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Bought In Professional Services	277	04/09/2023	2309-14982	0.00	200.00		Paypal *tracey.Mw	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young Peoples Activities	652	04/09/2023	2309-14983	0.00	416.67		Paypal *tracey.Mw	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Subsistence	256	04/09/2023	2309-14984 2309-14985	0.00	375.00 200.00		Paypal *tracey.Mw	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04/09/2023	2309-14985	0.00	200.00		Paypal *tracey.Mw Paypal *tracey.Mw	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Bought In Professional Services	277	04/09/2023	2309-14987	0.00	200.00		Paypal *tracey.Mw	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Subsistence	256	05/09/2023	2309-14988	0.00	208.33		Paypal *tracey.Mw	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services Supplies and Services	Subsistence	256 277	05/09/2023 06/09/2023	2309-14989 2309-14990	0.00	208.33		Paypal *tracey.Mw	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Bought In Professional Services Young Peoples Activities	652	06/09/2023	2309-14990	0.00	500.00 208.33		Paypal *tracey.Mw Paypal *tracey.Mw	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-14992	0.00	400.20		Paypal *tracey.Mw	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-14993	0.00	196.15		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	05/09/2023 06/09/2023	2309-14994 2309-14995	0.00	13.41 145.00		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/09/2023	2309-14996	0.00	49.00		Paypoint Network Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/09/2023	2309-14997	0.00	-1.42		Paypoint Network Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104	14/09/2023 15/09/2023	2309-14998 2309-14999	0.00	50.00 114.08		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104 104	18/09/2023	2309-14999	0.00	254.00		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/09/2023	2309-15001	0.00	-0.70		Paypoint Network Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/09/2023	2309-15002	0.00	189.00		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord City Development	Property and Contracts Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	26/09/2023 12/09/2023	2309-15003 2309-15004	0.00	-0.57 520.00		Paypoint Network Ltd PC PEST CONTROL LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-15004	0.00	780.60		PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-15006	0.00	1,935.87		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-15007	0.00	715.43		PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-15008 2309-15009	0.00	595.68 1.147.00		PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-15010	0.00	1,496.59		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-15011	0.00	258.42	2 R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-15012	0.00	436.09		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023	2309-15013	0.00	1,206.19		PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-15015	0.00	4,568.99		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-15016	0.00	1,842.15		PC Plastering (Leeds & York) Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-15017	0.00	159.60 3.060.00		PCC LANCASHIRE Pe Partner Limited	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023	2309-15018 2309-15019	0.00	3,060.00		Pe Partner Limited Pe Partner Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	01/09/2023	2309-15020	0.00	9.75		Pease Of Garforth Limi	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/09/2023	2309-15021	0.00	24,357.15	5 R	PEBBLES CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/09/2023	2309-15022	0.00	30,202.86		PEBBLES CARE LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	29/09/2023 29/09/2023	2309-15023 2309-15024	0.00	19,449.09 27,457.14		PEBBLES CARE LTD PEBBLES CARE LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-15025	0.00	9,114.00		PEBBLES CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-15026	0.00	18,555.71	I R	PEBBLES CARE LTD	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023 29/09/2023	2309-15027 2309-15028	0.00	20,902.86		PEBBLES CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	General External Residential Placements Residential	507 580	13/09/2023	2309-15028	0.00	30,202.86 16,286.16		PEBBLES CARE LTD Pebbles House Childrens Home	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-15030	0.00	5,390.28		Pebbles Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-15031	0.00	1,011.40		Pebbles Nursery	No
Leeds City Council		City Development	Recreation Total	Supplies and Services	Laundry Services	251	31/08/2023	2309-15032 2309-15033	0.00	119.80		Peggy Tub	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	06/09/2023 14/09/2023	2309-15033	0.00	84.80 78.80		Peggy Tub Peggy Tub	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services		Other Hired And Contracted Services	265	15/09/2023	2309-15035	0.00	141.91		PELICAN ENGINEERING CO (SALES) 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	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	04/09/2023	2309-15036 2309-15037	0.00	20.0i 12.0i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-15038	0.00	2,500.0		Penna Pic	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Interest Paid	270	22/09/2023	2309-15039	0.00	189.0		Penna Plc	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	22/09/2023	2309-15040	0.00	9,800.0		Penna Plc	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Day Centre Nursing Home	564 570	15/09/2023 13/09/2023	2309-15041 2309-15042	0.00	443.9 -10.316.8		Pennine Magpies PENNINGTON COURT NURSING HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-15042	0.00	12.985.5		PENNINGTON COURT NURSING HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-15044	0.00	54,577.3	3 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/09/2023	2309-15045	0.00	500.0		Penny Redwood	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Social Services Support Services	Employees	Training & Development	70 70	08/09/2023 08/09/2023	2309-15046 2309-15047	0.00	500.0i		Penny Redwood	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70	08/09/2023	2309-15047	0.00	500.0		Penny Redwood Penny Redwood	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	06/09/2023	2309-15049	0.00	655.5		People In Action (Yorkshire)	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	06/09/2023	2309-15050	0.00	364.20		People In Action (Yorkshire)	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/09/2023	2309-15051	0.00	218.5		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Nursing Home - Physical Disabl	575 575	06/09/2023 06/09/2023	2309-15052 2309-15053	0.00	218.5 218.5		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-15054	0.00	455.2		People In Action (Yorkshire)	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/09/2023	2309-15055	0.00	291.3	S R	People In Action (Yorkshire)	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	20/09/2023	2309-15056	0.00	491.6		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568 568	20/09/2023	2309-15057 2309-15058	0.00	819.40 1.129.0		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	20/09/2023	2309-15059	0.00	218.5		People In Action (Yorkshire)	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-15060	0.00	455.2		People In Action (Yorkshire)	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-15061	0.00	218.5		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023 20/09/2023	2309-15062 2309-15063	0.00	1,948.4 837.6		People In Action (Yorkshire) People In Action (Yorkshire)	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/09/2023	2309-15063	0.00	1.019.8		People In Action (Yorkshire)	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-15065	0.00	960.0		People In Action (Yorkshire)	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-15066	0.00	400.0		People In Action (Yorkshire)	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-15067	0.00	240.0		People In Action (Yorkshire)	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Nursing Home - Physical Disabl	575 575	27/09/2023 27/09/2023	2309-15068 2309-15069	0.00	240.0i 240.0i		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/09/2023	2309-15070	0.00	49.9		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/09/2023	2309-15071	0.00	49.9	3 R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/09/2023	2309-15072	0.00	124.7		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	27/09/2023 27/09/2023	2309-15073 2309-15074	0.00	227.20 49.91		People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Adoptions - Allowances	560	15/09/2023	2309-15074	0.00	806.4		PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-15076	0.00	806.4		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/09/2023	2309-15077	0.00	1,008.0		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-15078	0.00	604.8		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/09/2023 15/09/2023	2309-15079 2309-15080	0.00	564.44 1.008.0		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/09/2023	2309-15081	0.00	1,008.0		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	15/09/2023	2309-15082	0.00	806.4	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/09/2023	2309-15083	0.00	907.20		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care Residential	568 580	15/09/2023 15/09/2023	2309-15084 2309-15085	0.00	1,411.2 806.4		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-15086	0.00	1.008.0		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/09/2023	2309-15087	0.00	806.4	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-15088	0.00	907.20		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/09/2023 15/09/2023	2309-15089 2309-15090	0.00	1,008.0		PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/09/2023	2309-15090	0.00	-967.6		PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-15092	0.00	46,811.5		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/09/2023	2309-15093	0.00	207.0		People Need Purpose	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	19/09/2023 21/09/2023	2309-15094 2309-15095	0.00	207.0		People Need Purpose People Need Purpose	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	21/09/2023	2309-15095	0.00	207.0		People Need Purpose People Need Purpose	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/09/2023	2309-15097	0.00	207.0		People Need Purpose	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	01/09/2023	2309-15098	0.00	600.2		PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	01/09/2023	2309-15099	0.00	511.6		PeopleScout Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/09/2023 01/09/2023	2309-15100 2309-15101	0.00	560.8i 457.4		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	01/09/2023	2309-15102	0.00	556.8		PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	01/09/2023	2309-15103	0.00	497.1	R	PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	01/09/2023	2309-15104	0.00	507.13		PeopleScout Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06/09/2023 06/09/2023	2309-15105 2309-15106	0.00	721.6i 721.6i		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	06/09/2023	2309-15107	0.00	721.6		PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	06/09/2023	2309-15108	0.00	808.14		PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	08/09/2023	2309-15109	0.00	635.2		PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development City Development	Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	08/09/2023	2309-15110	0.00	635.23 557.51		PeopleScout Limited PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211 211	08/09/2023 08/09/2023	2309-15111	0.00	402.7		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	08/09/2023	2309-15113	0.00	712.4		PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	08/09/2023	2309-15114	0.00	2,570.9		PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	08/09/2023	2309-15115	0.00	404.14		PeopleScout Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	08/09/2023 08/09/2023	2309-15116 2309-15117	0.00	292.69 404.14		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	08/09/2023	2309-15118	0.00	557.4		PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	08/09/2023	2309-15119	0.00	487.7	S R	PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	08/09/2023	2309-15120	0.00	404.14		PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	08/09/2023	2309-15121	0.00	445.9		PeopleScout Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	08/09/2023 08/09/2023	2309-15122 2309-15123	0.00	404.14 432.0		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	08/09/2023	2309-15123	0.00	877.9		PeopleScout Limited PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	08/09/2023	2309-15125	0.00	668.9		PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	08/09/2023	2309-15126	0.00	1,783.7		PeopleScout Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	14/09/2023 14/09/2023	2309-15127 2309-15128	0.00	576.9 576.9		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development City Development	Highways	Supplies and Services	Advertising	211	15/09/2023	2309-15128	0.00	808.14		PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	15/09/2023	2309-15130	0.00	721.6	3 R	PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	15/09/2023	2309-15131	0.00	744.6		PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	21/09/2023	2309-15132	0.00	1,456.5	, K	PeopleScout Limited	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	21/09/2023	2309-15133	0.00	Revenue 1.932.12 R	PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	21/09/2023	2309-15134	0.00	1,240.44 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Culture and Sport	Capital	LAND	1	21/09/2023	2309-15135	0.00	548.76 C	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Culture and Sport Highways	Capital Supplies and Services	LAND Advertising	1 211	21/09/2023 22/09/2023	2309-15136 2309-15137	0.00	548.76 C 442.08 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	22/09/2023	2309-15138	0.00	518.96 R	PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	22/09/2023	2309-15139	0.00	432.47 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	22/09/2023 22/09/2023	2309-15140 2309-15141	0.00	1,662.59 R 499.08 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	22/09/2023	2309-15142	0.00	839.35 R	PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	22/09/2023	2309-15143	0.00	3,879.17 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	22/09/2023 22/09/2023	2309-15144 2309-15145	0.00	1,466.30 R 1.010.56 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	28/09/2023	2309-15146	0.00	721.68 R	PeopleScout Limited	No
Leeds City Council	30/09/2023	City Development	Culture and Sport	Capital	LAND	1	28/09/2023	2309-15147	0.00	548.76 C	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Culture and Sport Highways	Capital Supplies and Services	LAND Advertising	1 211	28/09/2023 29/09/2023	2309-15148 2309-15149	0.00	548.76 C 466.99 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	29/09/2023	2309-15150	0.00	481.59 R	PeopleScout Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Advertising	211	29/09/2023	2309-15151	0.00	394.02 R	PeopleScout Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	City Development Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Advertising Residential	211 580	29/09/2023 13/09/2023	2309-15152 2309-15153	0.00	2,189.03 R 20,762.96 R	PeopleScout Limited Percy Hedley Foundation	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	01/09/2023	2309-15154	0.00	37,543.55 C	Perfect Circle JV Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	06/09/2023	2309-15155	0.00	28,676.89 C	Perfect Circle JV Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Strategic Landlord Social Services Pooled Budgets	HRA Council Housing Growth Programme Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	OTHER COSTS Other Equipment	7 203	28/09/2023 01/09/2023	2309-15156 2309-15157	0.00	37,543.55 C 67.20 R	Perfect Circle JV Ltd Performance Health International Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15158	0.00	661.10 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/09/2023	2309-15159	0.00	1,055.40 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	26/09/2023 29/09/2023	2309-15160 2309-15161	0.00	648.00 R 119.20 R	Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	29/09/2023	2309-15161	0.00	119.20 R	Performance Health International Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/09/2023	2309-15163	0.00	257.03 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 575	13/09/2023 13/09/2023	2309-15164 2309-15165	0.00	8,148.28 R 156.45 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	5/5 568	13/09/2023	2309-15165	0.00	156.45 R 576.36 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/09/2023	2309-15167	0.00	636.98 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/09/2023	2309-15168	0.00	257.03 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-15169 2309-15170	0.00	9,045.91 R 156.45 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-15171	0.00	621.06 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-15172	0.00	223.50 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-15173 2309-15174	0.00	636.98 R 257.03 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-15175	0.00	8,441.98 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-15176	0.00	89.40 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-15177 2309-15178	0.00	603.23 R 223.50 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-15179	0.00	636.98 R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/09/2023	2309-15180	0.00	245.85 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-15181 2309-15182	0.00	8,459.22 R 89.40 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-15182	0.00	621.06 R	Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/09/2023	2309-15184	0.00	223.50 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	27/09/2023 01/09/2023	2309-15185 2309-15186	0.00	636.98 R 472.68 R	Personal Care Specialists Ltd Personalized Care Services	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	29/09/2023	2309-15186	0.00	472.68 R 1.727.96 R	Personalized Care Services Personalized Care Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/09/2023	2309-15188	0.00	2,014.35 R	Personalized Care Services	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	29/09/2023 13/09/2023	2309-15189 2309-15190	0.00	1,834.41 R 180.00 R	Personalized Care Services PETE DEACON PRODUCTIONS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/09/2023	2309-15190	0.00	253.78 R	Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	07/09/2023	2309-15192	0.00	258.42 C	PETER DUFFY LTD	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Supplies and Services External Income	Other Hired And Contracted Services	265 931	07/09/2023 07/09/2023	2309-15193 2309-15194	0.00	79,566.04 R 540.05 R	PETER DUFFY LTD PETER DUFFY LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services	Work Done / Services Provided Operational Materials	205	07/09/2023	2309-15194	0.00	326.89 R	PETER DUFFY LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	15/09/2023	2309-15196	0.00	15,530.00 C	PETER DUFFY LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	15/09/2023	2309-15197	0.00	1,288.15 C	PETER DUFFY LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategic Landlord	Corporate Property Management Property and Contracts	Premises Internal Recharges	Maintenance Of Buildings Legal Disbursements	101 411	15/09/2023 05/09/2023	2309-15198 2309-15199	0.00	1,919.54 R 750.00 R	PETER DUFFY LTD Peter Marcus	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/09/2023	2309-15200	0.00	2,339.82 R	Peters Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/09/2023	2309-15201	0.00	117.41 R	Peters Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	19/09/2023 21/09/2023	2309-15202 2309-15203	0.00	-164.97 R 23.94 R	Peters Ltd Peters Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/09/2023	2309-15204	0.00	1,120.29 R	Peters Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	21/09/2023 28/09/2023	2309-15205 2309-15206	0.00	2,873.30 R	Peters Ltd Peters Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	28/09/2023	2309-15206	0.00	2,179.42 R 3,845.62 R	Peters Ltd Peters Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	02/09/2023	2309-15208	0.00	114.00 R	Petit-Fernand	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-15209	0.00	18.20 R	Petra Arnesen Janusova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	20/09/2023 20/09/2023	2309-15210 2309-15211	0.00	18.00 R 57.09 R	Petra Arnesen Janusova Pf Cusack(Tool Supplie	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-15212	0.00	5,292.00 R	Pheonix Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-15213	0.00	8,169.00 R	Pheonix Day Nursery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	25/09/2023 18/09/2023	2309-15214	0.00	4,000.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-15216	0.00	450.00 R	Philippa Waddell	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/09/2023	2309-15217	0.00	775.00 R	Philippa Wordsworth	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	01/09/2023 27/09/2023	2309-15218 2309-15219	0.00	529.20 R 48.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/09/2023	2309-15219	0.00	10.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	15/09/2023	2309-15221	0.00	318.00 R	Phoenix Compactor Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/09/2023 22/09/2023	2309-15222 2309-15223	0.00	939.02 R 391.28 R	PHS Besafe PHS Besafe	No No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Premises	Cleaning & Uniforms Cleaning Maintenance & Toiletries	127	05/09/2023	2309-15223	0.00	487.34 R	Phs Group	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-15225	0.00	14,658.00 R	Physis Quantum Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/09/2023 08/09/2023	2309-15226 2309-15227	0.00	350.00 R 682.50 R	PICKERINGS EUROPE LTD PICKERINGS EUROPE LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	08/09/2023	2309-15227	0.00	1,522.50 R	PICKERINGS EUROPE LTD	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/09/2023	2309-15229	0.00	17.50 R	PICKERINGS EUROPE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						•					Revenue		ouru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	11/09/2023 07/09/2023	2309-15230 2309-15231	0.00	153.0i 440.0i		Pickersgill Drake Limited Pictorial Meadows Ltd	No Yes
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15232	0.00	172.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15233	0.00	172.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023 01/09/2023	2309-15234 2309-15235	0.00	58.00 172.00		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15235	0.00	172.0		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15237	0.00	58.0	R	PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15238	0.00	58.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-15239	0.00	58.0 58.0		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15241	0.00	58.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15242	0.00	58.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-15243	0.00	58.0 58.0		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15245	0.00	172.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15246	0.00	92.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15247	0.00	58.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023 01/09/2023	2309-15248 2309-15249	0.00	58.0 58.0		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15250	0.00	92.0	R	PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15251	0.00	56.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-15252 2309-15253	0.00	172.0 172.0		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15254	0.00	172.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15255	0.00	172.0	R	PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15256 2309-15257	0.00	92.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-15257	0.00	361.20 58.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15259	0.00	58.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15260	0.00	172.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	01/09/2023	2309-15261	0.00	172.0 56.0		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/09/2023	2309-15262	0.00	56.0		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15264	0.00	58.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15265	0.00	120.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	01/09/2023 01/09/2023	2309-15266 2309-15267	0.00	120.0 56.0		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/09/2023	2309-15268	0.00	56.0		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15269	0.00	58.0	R	PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15270	0.00	58.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-15271	0.00	56.0 58.0		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15272	0.00	172.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15274	0.00	172.0	R	PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15275	0.00	120.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-15276	0.00	120.00 58.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15278	0.00	120.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15279	0.00	56.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	01/09/2023	2309-15280	0.00	56.0 56.0		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/09/2023	2309-15281	0.00	56.0		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15283	0.00	56.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15284	0.00	56.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023 01/09/2023	2309-15285 2309-15286	0.00	56.0 56.0		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15287	0.00	56.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15288	0.00	56.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	01/09/2023	2309-15289	0.00	172.0 56.0		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/09/2023	2309-15290	0.00	216.0		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15292	0.00	56.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15293	0.00	120.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023 01/09/2023	2309-15294	0.00	56.0 58.0		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15295	0.00	56.0		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15297	0.00	58.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15298	0.00	56.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-15299 2309-15300	0.00	56.0 172.0		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15301	0.00	172.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15302	0.00	72.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023 01/09/2023	2309-15303 2309-15304	0.00	56.0 56.0		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15304	0.00	58.0		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15306	0.00	172.0	R	PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15307	0.00	108.0		PINDER PLANT LTD	No
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-15308 2309-15309	0.00	80.0i 58.0i		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15309	0.00	58.0		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15311	0.00	58.0	R	PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15312	0.00	172.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023 01/09/2023	2309-15313 2309-15314	0.00	37.8i 96.0i		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/09/2023	2309-15314	0.00	36.0		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15316	0.00	172.0	R	PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-15317	0.00	134.7		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023 29/09/2023	2309-15318	0.00	56.00 172.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/09/2023	2309-15319	0.00	172.0		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15321	0.00	58.0	R	PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15322	0.00	172.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15323	0.00	172.0 58.0		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/09/2023	2309-15324	0.00	58.0		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15326	0.00	58.0		PINDER PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable	Amount	Capital	Beneficiary Name	Procurement
				Name		Expenditure Code	0	Number	VAT Amount		Or Revenue		Card
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15327	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15328 2309-15329	0.00	58.00 58.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15330	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15331	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15332 2309-15333	0.00	172.00 92.00		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/09/2023	2309-15333	0.00	58.00		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15335	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15336	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15337 2309-15338	0.00	92.00 56.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15339	0.00	172.00		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15340	0.00	172.00		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023 29/09/2023	2309-15341 2309-15342	0.00	172.00 172.00		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023	2309-15342	0.00	92.00		PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15344	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15345	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15346 2309-15347	0.00	172.00 172.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15348	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15349	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15350	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15351 2309-15352	0.00	120.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15353	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15354	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15355 2309-15356	0.00	58.00 58.00		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/09/2023	2309-15356	0.00	56.00		PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15358	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15359	0.00	172.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15360 2309-15361	0.00	172.00 120.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15362	0.00	120.00		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15363	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15364	0.00	120.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15365 2309-15366	0.00	56.00 56.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15367	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15368	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15369	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15370 2309-15371	0.00	56.00 56.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15372	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15373	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15374 2309-15375	0.00	56.00 172.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15376	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15377	0.00	216.00	R	PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023 29/09/2023	2309-15378 2309-15379	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023	2309-15379	0.00	120.00 56.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15381	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15382	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15383 2309-15384	0.00	58.00 56.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15385	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15386	0.00	172.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	29/09/2023 29/09/2023	2309-15387 2309-15388	0.00	172.00 72.00		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15389	0.00	56.00		PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15390	0.00	56.00	R	PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15391	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15392 2309-15393	0.00	172.00 108.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15394	0.00	80.00		PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15395	0.00	58.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15396 2309-15397	0.00	58.00 58.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15397	0.00	172.00		PINDER PLANT LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15399	0.00	96.00	R	PINDER PLANT LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15400	0.00	36.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/09/2023 29/09/2023	2309-15401	0.00	172.00 310.32		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15403	0.00	81.20		PINDER PLANT LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2023	2309-15404	0.00	56.00		PINDER PLANT LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	569 265	13/09/2023 27/09/2023	2309-15405 2309-15406	0.00	35,156.00 1.130.76		Pinfold Lane Pink Elephant sales and lettings	No
Leeds City Council Leeds City Council		Children and Families	Strategic Housing Partnership & Support Social Care	Agency Payments	Contact	265 548	05/09/2023	2309-15406	0.00	1,130.76		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-15408	0.00	5,292.00		PIPPINS DAY NURSERY	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-15409	0.00	816.90		PIPPINS DAY NURSERY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	07/09/2023 07/09/2023	2309-15410 2309-15411	0.00	383.38 383.38		Pippins Nursery (Leeds) Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	07/09/2023	2309-15411	0.00	383.38		Pippins Nursery (Leeds) Ltd Pippins Nursery (Leeds) Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/09/2023	2309-15413	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Communities Total	Supplies and Services	Publication And Promotion	267	21/09/2023	2309-15414	0.00	411.91		Pixartprinting	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Total Social Care Total	Supplies and Services Supplies and Services	Publication And Promotion Food & Drink	267 231	25/09/2023 24/09/2023	2309-15415 2309-15416	0.00	-411.91 45.54		Pixartprinting Pizza Hut (462)	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Subsistence	256	22/09/2023	2309-15417	0.00	45.54 58.66		Pizza Labella	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	19/09/2023	2309-15418	0.00	18.00	R	Pjs Fish And Chips	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Total Shared Services	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	23/09/2023 20/09/2023	2309-15419 2309-15420	0.00	10.20 17.26		Pjs Fish And Chips Plastic Art Leeds	Yes No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023	2309-15420	0.00	17.26		Plastic Art Leeds Plastic Art Leeds	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-15422	0.00	29.93	R	Plastic Art Leeds	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-15423	0.00	12,776.40	R	Play@Churwell Day Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Downents	Services Rendered By Other Organisations	511	06/09/2023	2309-15424	0.00	3 267 6	Revenue	Play@Churwell Day Nursery	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Appropriations	Direct Payments	626	15/09/2023	2309-15425	0.00	750.0		Play@Churwell Day Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	15/09/2023	2309-15426	0.00	450.0	R	Play@Churwell Day Nursery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Direct Payments Direct Payments	626 626	20/09/2023 27/09/2023	2309-15427 2309-15428	0.00	13,456.0		Play@Churwell Day Nursery Play@Churwell Day Nursery	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Services Rendered By Other Organisations	526 511	01/09/2023	2309-15428	0.00	1,200.0		Play@Churwell Day Nursery Play@Southleeds	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-15430	0.00	5,309.8		Play@Southleeds	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-15431	0.00	4,176.0		Play@Southleeds	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Customer Access Technology Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213	05/09/2023 04/09/2023	2309-15432 2309-15433	0.00	3,150.0i 30.5i		Playful Anywhere CIC Plusnet Plc	No Yes
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Telephones	213	20/09/2023	2309-15434	0.00	37.7		Plusnet Plc	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-15435	0.00	2,140.0		PMB Property Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-15436 2309-15437	0.00	10.0		PO YU CHERITH LAI PO YU CHERITH LAI	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Clothing & Uniforms	241	29/08/2023	2309-15438	0.00	30.7		Police Supplies	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-15439	0.00	30.70		Police Supplies	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/09/2023	2309-15440	0.00	262.0		Ponderosa RTC	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/09/2023 06/09/2023	2309-15441	0.00	3,753.5 374.4		POOL PRE-SCHOOL GROUP POOL PRE-SCHOOL GROUP	No No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	01/09/2023	2309-15443	0.00	225.0		POP ART (LEEDS) LTD	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08/09/2023	2309-15444	0.00	1,500.0		POP ART (LEEDS) LTD	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/09/2023	2309-15445	0.00	200.0		POP ART (LEEDS) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Markets & City Centre Management	Supplies and Services Supplies and Services	Printing City Centre Enhancement	215 295	14/09/2023 22/09/2023	2309-15446 2309-15447	0.00	500.00 7,700.00		POP ART (LEEDS) LTD Pop Up And Play Events Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-15448	0.00	1,400.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Premises	Rents	141	29/09/2023	2309-15449	0.00	1,784.7		PORTAKABIN LTD	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	01/09/2023 05/09/2023	2309-15450 2309-15451	0.00	176.0		Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	12/09/2023	2309-15451	0.00	462.0I 924.0I		Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	15/09/2023	2309-15453	0.00	206.0		Portalplanquest Ltd	No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	15/09/2023	2309-15454	0.00	228.0		Portalplanquest Ltd	No
Leeds City Council	30/09/2023	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	15/09/2023 15/09/2023	2309-15455 2309-15456	0.00	206.0		Portalplanquest Ltd Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939	25/09/2023	2309-15456	0.00	462.0		Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	25/09/2023	2309-15458	0.00	412.0		Portalplanquest Ltd	No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	25/09/2023	2309-15459	0.00	118.0		Portalplanquest Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Planning & Sustainable Development Commercial Services	External Income Transport	Planning Fees Fuel (Non LCC Supplies)	939 321	25/09/2023 13/09/2023	2309-15460 2309-15461	0.00	73.0 773.1		Portalplanquest Ltd PORTLAND FUEL LTD	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/09/2023	2309-15461	0.00	3,479.4		PORTLAND FUEL LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/09/2023	2309-15463	0.00	1,160.0		PORTLAND FUEL LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/09/2023	2309-15464	0.00	1,198.1		PORTLAND FUEL LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Communities	Transport Supplies and Services	Fuel (Non LCC Supplies) Grant Related Expenditure	321 290	22/09/2023 29/09/2023	2309-15465 2309-15466	0.00	1,160.00 3,000.00		PORTLAND FUEL LTD POSAPA Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	29/08/2023	2309-15467	0.00	18.6		Post Office Counter	No Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Postages	212	29/08/2023	2309-15468	0.00	6.8		Post Office Counter	Yes
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development Total	Supplies and Services	Postages	212	30/08/2023	2309-15469	0.00	7.6		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Planning & Sustainable Development Total	Supplies and Services Supplies and Services	Postages	212	30/08/2023	2309-15470 2309-15471	0.00	11.15		Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Postages Postages	212 212	31/08/2023	2309-15471	0.00	5.3 5.6		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	05/09/2023	2309-15473	0.00	3.0		Post Office Counter	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Postages	212	05/09/2023	2309-15474	0.00	330.0		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	05/09/2023 07/09/2023	2309-15475 2309-15476	0.00	1.10		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023	2309-15477	0.00	10.0		Post Office Counter	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Postages	212	07/09/2023	2309-15478	0.00	1.49	R	Post Office Counter	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	07/09/2023	2309-15479	0.00	2.6		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023	2309-15480 2309-15481	0.00	100.0		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-15482	0.00	100.0		Post Office Counter	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Postages	212	08/09/2023	2309-15483	0.00	8.9		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Telephones Postages	213 212	09/09/2023 11/09/2023	2309-15484 2309-15485	0.00	8.3		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-15486	0.00	2.6		Post Office Counter Post Office Counter	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Postages	212	12/09/2023	2309-15487	0.00	480.0		Post Office Counter	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	12/09/2023	2309-15488	0.00	13.70		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Agency Payments	Leaving Care Allowances Direct Work	634 549	13/09/2023	2309-15489 2309-15490	0.00	6.8		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Postages	212	13/09/2023	2309-15491	0.00	5.3		Post Office Counter	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	15/09/2023	2309-15492	0.00	3.10	R	Post Office Counter	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	15/09/2023	2309-15493 2309-15494	0.00	3.4		Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Community Safety Total Social Care Total	Supplies and Services Supplies and Services	Postages Postages	212 212	19/09/2023 19/09/2023	2309-15494	0.00	184.0i 5.3i		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	19/09/2023	2309-15496	0.00	7.4		Post Office Counter	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Postages	212	19/09/2023	2309-15497	0.00	7.5	R	Post Office Counter	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Postages	212	20/09/2023	2309-15498	0.00	4.3		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Postages Postages	212 212	21/09/2023 21/09/2023	2309-15499 2309-15500	0.00	370.00 330.00		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Postages	212	22/09/2023	2309-15501	0.00	5.3		Post Office Counter	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Postages	212	23/09/2023	2309-15502	0.00	7.50	R	Post Office Counter	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Occupational Health	85 210	12/09/2023	2309-15503 2309-15504	0.00	1,041.3		Posturite Ltd Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Shared Services Total Customer Access	Supplies and Services Premises	Office Consumables Other	114	21/09/2023 01/09/2023	2309-15504	0.00	48.29 438.5		POSTURITE UK LTD	Yes No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Supplies and Services	Conference Meetings	253	27/09/2023	2309-15506	0.00	5,160.0		Potato Lane Projects Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Supplies and Services	Conference Meetings	253	27/09/2023	2309-15507	0.00	13,840.0		Potato Lane Projects Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances	634	15/09/2023	2309-15508 2309-15509	0.00	1.50		Poundland Ltd - 1163 Poundland Ltd - 1459	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	06/09/2023 21/09/2023	2309-15509	0.00	3.9		Poundland Ltd - 1459 Poundland Ltd - 1459	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Furniture & Equipment	203	30/08/2023	2309-15511	0.00	2.7		Poundland Ltd - 1459 Poundland Ltd - 1476	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	01/09/2023	2309-15512	0.00	6.5	R	Poundland Ltd - 1476	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	05/09/2023	2309-15513	0.00	11.6		Poundland Ltd - 1476	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Recreation Total	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	05/09/2023 13/09/2023	2309-15514 2309-15515	0.00	1.46		Poundland Ltd - 1476 Poundland Ltd - 1476	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-15516	0.00	10.6		Poundland Ltd - 1476	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	25/09/2023	2309-15517	0.00	16.3		Poundland Ltd - 2219	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2023 09/09/2023	2309-15518 2309-15519	0.00	71.3 6.3		Poundstretcher 058 Poundstretcher 082	Yes Yes
Leeds City Council	30/09/2023		Social Care Total Social Care Total	Supplies and Services	Office Consumables	210	25/09/2023	2309-15520	0.00	1.2		Poundstretcher 082 Poundstretcher 082	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable	Amount	Capital	Beneficiary Name	Procurement
				Name		Expenditure Cod	е	Number	VAT Amount		Or Revenue		Card
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Placement Support	550	08/09/2023	2309-15521	0.00		0 R	Poundstretcher 128	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Environmental Action (City Centre)	Supplies and Services Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203	20/09/2023 01/09/2023	2309-15522 2309-15523	0.00	89.1 76.8		Pp*yockenthwai PPG ARCHITECTURAL COATINGS UK LTD	Yes No
Leeds City Council		Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	08/09/2023	2309-15524	0.00	76.8		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-15525	0.00	92.2		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	205	26/09/2023	2309-15526	0.00	317.6		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Children and Families	Facilities Management Total Social Care Total	Appropriations	Licences Leaving Care Allowances	266 634	04/09/2023 20/09/2023	2309-15527	0.00	17,463.6 15.0		Ppl Prs Ltd Ppoint_*baba Jaga 2 Limit	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Well Being' Large Grants Projects	230	05/09/2023	2309-15529	0.00	0.7		Ppoint_*chapletown Mini M	Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Section 17	551	21/09/2023	2309-15530	0.00	15.0		Ppoint_*gill And Sons Bra	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/2023 01/09/2023	2309-15531 2309-15532	0.00	27.5 5.0		Ppoint_*grassmere & Falls Ppoint *grassmere & Falls	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	02/09/2023	2309-15533	0.00	20.0		Ppoint_*grassmere & Falls	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-15534	0.00	3.6	8 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services Supplies and Services	Food & Drink	231	06/09/2023	2309-15535	0.00		6 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/09/2023 08/09/2023	2309-15537	0.00	32.1		Ppoint_*grassmere & Falls Ppoint_*grassmere & Falls	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	10/09/2023	2309-15538	0.00	3.8		Ppoint_grassmere & Falls	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-15539	0.00	10.9		Ppoint_*grassmere & Falls	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/09/2023 17/09/2023	2309-15540 2309-15541	0.00	7.1 25.0		Ppoint_*grassmere & Falls	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-15542	0.00	25.0		Ppoint_*grassmere & Falls Ppoint_*grassmere & Falls	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-15543	0.00	12.3		Ppoint_*grassmere & Falls	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	21/09/2023	2309-15544	0.00	7.1		Ppoint_*grassmere & Falls	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	23/09/2023	2309-15545	0.00	25.0		Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 18/09/2023	2309-15546	0.00	50.0 25.0		Ppoint_*hetej24 Co Ltd 31 Ppoint *hetej24 Co Ltd 31	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-15548	0.00	25.0		Ppoint_*hetej24 Co Ltd 31	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-15549	0.00	50.0	0 R	Ppoint_*hetej24 Co Ltd 31	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Food & Drink Payments To Voluntary Organisations	231 561	20/09/2023 01/09/2023	2309-15550 2309-15551	0.00	3.4 11,196.9		Ppoint_*thorpe Lane Expre Practice Plus Group Hospitals Ltd	Yes No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/09/2023	2309-15551	0.00	40.0		Pratibha Ahuia	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Conference Meetings	253	12/09/2023	2309-15553	0.00	70.0		Pratibha Ahuja	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/09/2023	2309-15554	0.00	120.0		Pratibha Ahuja	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	22/09/2023	2309-15555 2309-15556	0.00	20.0 250.0		Pratibha Ahuja Pratibha Ahuja	No
Leeds City Council		City Development City Development	Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	22/09/2023	2309-15557	0.00	20.0		Pratibna Anuja Pratibha Ahuja	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/09/2023	2309-15558	0.00	160.0		Pratibha Ahuja	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/09/2023	2309-15559	0.00	240.0		Pratibha Ahuja	No
Leeds City Council	30/09/2023	City Development Children and Families	Recreation	Supplies and Services Agency Payments	Bought In Professional Services	277	29/09/2023 25/09/2023	2309-15560 2309-15561	0.00	120.0		Pratibha Ahuja REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	01/09/2023	2309-15562	0.00	80.0 2.646.0		PRECIOUS ONES NURSERY	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-15563	0.00	1,225.3		PRECIOUS ONES NURSERY	No
Leeds City Council		Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-15564	0.00	1,624.0		PRECIOUS ONES NURSERY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2023 29/09/2023	2309-15565 2309-15566	0.00	325.0 350.0		PRECISION DRILLING 2000 LIMITED PRECISION DRILLING 2000 LIMITED	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-15567	0.00	241.0		PRECISION DRILLING 2000 LIMITED PRECISION PEST MANAGEMENT SOLUTIONS LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	29/09/2023	2309-15568	0.00	2,549.4		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-15569	0.00	3.4		Premier	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total Social Care Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	29/08/2023 04/09/2023	2309-15570	0.00	498.2 71.4		Premier Inn Premier Inn	Yes Yes
Leeds City Council	30/09/2023	Communities. Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-15572	0.00	61.6		Premier Inn	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	21/09/2023	2309-15573	0.00	234.6	0 R	Premier Inn	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	22/09/2023	2309-15574	0.00	73.9		Premier Inn	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023 04/09/2023	2309-15575 2309-15576	0.00	696.0 22.1		PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-15577	0.00	-275.4		PREMIER PAPER GROUP LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-15578	0.00	-394.9		PREMIER PAPER GROUP LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials	205	29/09/2023	2309-15579	0.00	-331.2 696.0		PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	205 210	29/09/2023	2309-15580	0.00	142.7		PREMIER PAPER GROUP LTD	No No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-15582	0.00	117.2		PREMIER PAPER GROUP LTD	No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-15583	0.00	344.2		PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023	2309-15584 2309-15585	0.00	324.5 -331.2		PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-15586	0.00	41.5		PREMIER PAPER GROUP LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-15587	0.00	90.3	4 R	PREMIER PAPER GROUP LTD	No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-15588	0.00	148.0		PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Highways	Supplies and Services Capital	Resaleable Materials	204 3	29/08/2023	2309-15589	0.00	1,663.2 3,745.9		Premier Plants Of Ledsham Premier Roadmarkings Limited	Yes No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-15591	0.00	8,665.5		Premier Roadmarkings Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/09/2023	2309-15592	0.00	26.8		Premier Waste Recycling Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	08/09/2023 08/09/2023	2309-15593 2309-15594	0.00	57.9 135.4		PRESERVATION EQUIPMENT LTD PRESERVATION EQUIPMENT LTD	No
Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	08/09/2023	2309-15594	0.00	963.7		PRESERVATION EQUIPMENT LTD	No No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-15596	0.00	3,270.0		Prestige Events Nationwide Ltd	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/09/2023	2309-15597	0.00	38.5	7 R	Presto	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-15598 2309-15599	0.00		3 R	Pret A Manger	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Total Social Care Total	Supplies and Services Appropriations	Subsistence Children's Homes Clothing Allowance	256 608	21/09/2023 31/08/2023	2309-15600	0.00	41.6	5 R 6 R	Pret The Springs Prettylittlething.Com	Yes Yes
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	07/09/2023	2309-15601	0.00	33.2		Preventx Limited	No
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	13/09/2023	2309-15602	0.00	25.0		Prezzee/Gb285fa56e	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	05/09/2023	2309-15603 2309-15604	0.00	30.0		Prezzee/Gb385ecffc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	01/09/2023 01/09/2023	2309-15604 2309-15605	0.00	10.0 20.0		Prezzee/Gb5bd6ecdb Prezzee/Gb742fc5b9	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Furniture And Fittings	195	14/09/2023	2309-15606	0.00	50.0		Prezzee/Gb84bcd31a	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	13/09/2023	2309-15607	0.00	20.0	0 R	Prezzee/Gb9287fdc5	Yes
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	22/09/2023	2309-15608	0.00	25.0		Prezzee/Gba48d5e59	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Strategic Housing Partnership & Support Total	Appropriations Premises	Leaving Care Allowances Furniture And Fittings	634 195	13/09/2023	2309-15609 2309-15610	0.00	20.0 50.0		Prezzee/Gbb61c2dba Prezzee/Gbee3fd0b3	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Allowances	546	01/09/2023	2309-15611	0.00	187.9		Primark	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	09/09/2023	2309-15612	0.00	46.5		Primark	Yes
Leeds City Council		Children and Families Children and Families	Social Care Total	Appropriations Appropriations	Children's Homes Clothing Allowance	608	12/09/2023	2309-15613 2309-15614	0.00	47.0		Primark Primark	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	20/09/2023 21/09/2023	2309-15614	0.00	51.0 15.0		Primark Primark	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	22/09/2023	2309-15616	0.00	14.0	0 R	Primark	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	06/09/2023	2309-15617	0.00	28.0	0 R	Primark 673	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement
				Name		Expenditure Cod	е	Number	VAI Amount		Or Revenue		Card
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-15618	0.00		0 R	Primark 673	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Agency Payments	Clothing & Uniforms Allowances	241 546	24/09/2023 05/09/2023	2309-15619 2309-15620	0.00	101.5 73.3		Primark 673 Primark Stores Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	24/09/2023	2309-15621	0.00	3.4		Prime Video *1k9n54074	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	07/09/2023	2309-15622	0.00	-4.9		Prime Video Tvod	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-15623 2309-15624	0.00	5,134.5 816.9		PRIMLEY PARK CHILDRENS NURSERIES LTD PRIMLEY PARK CHILDRENS NURSERIES LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-15625	0.00	2,320.0		PRIMLEY PARK CHILDRENS NURSERIES LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-15626	0.00	6,142.5		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-15627 2309-15628	0.00	12,171.6 1.633.8		PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-15629	0.00	2,665.9		PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-15630	0.00	2,320.0	0 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023 13/09/2023	2309-15631 2309-15632	0.00	6,520.0 19.247.6		Prince Philip Centre Phab Club PRINCE'S TRUST TRADING LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Economic Development Elections, Licensing and Registration	Supplies and Services Supplies and Services	Non-Recurring Grants Printing	227 215	07/09/2023	2309-15632	0.00	33,558.2		PRINCE'S TRUST TRADING LIMITED PRINT IMAGE NETWORK LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	15/09/2023	2309-15634	0.00	28,935.4		PRINT IMAGE NETWORK LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	29/09/2023	2309-15635	0.00	2,187.2		PRINT IMAGE NETWORK LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Recycling & Reuse Charges	241 234	14/09/2023 01/09/2023	2309-15636 2309-15637	0.00	630.2 38.1		Print.Inc Group Ltd Printwaste Recycling & Shredding	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-15638	0.00	36,851.8		PRIORY GARDENS	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-15639	0.00	-29,195.2		PRIORY GARDENS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	01/09/2023 29/09/2023	2309-15640	0.00	3,122.9 3,122.9		Priory Supported Living North Yorkshire Priory Supported Living North Yorkshire	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15642	0.00	3,122.9		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15643	0.00	630.6	2 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15644	0.00	246.9		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01/09/2023 01/09/2023	2309-15645 2309-15646	0.00	150.4 38.7		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15647	0.00	71.7		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15648	0.00	246.9		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Adaptations	Supplies and Services Capital	Other Equipment FURNITURE AND EQUIPMENT	203 5	01/09/2023	2309-15649 2309-15650	0.00	159.6 896.7		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15651	0.00	211.3		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15652	0.00	59.7	5 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15653 2309-15654	0.00	102.4		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01/09/2023 01/09/2023	2309-15655	0.00	38.0 121.6		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15656	0.00	38.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15657	0.00	121.6		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01/09/2023 01/09/2023	2309-15658 2309-15659	0.00	38.0 249.4		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15660	0.00	243.2		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	01/09/2023	2309-15661	0.00	211.3		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01/09/2023	2309-15662 2309-15663	0.00	579.9 68.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15664	0.00	175.8		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15665	0.00	212.2	6 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-15666	0.00	111.7		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203	01/09/2023	2309-15667 2309-15668	0.00	592.3 80.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/09/2023	2309-15669	0.00	35.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/09/2023	2309-15670	0.00	35.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/09/2023	2309-15671	0.00	35.0 35.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/09/2023	2309-15673	0.00	35.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/09/2023	2309-15674	0.00	35.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/09/2023	2309-15675 2309-15676	0.00	28.0 35.0		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/09/2023	2309-15676	0.00	102.6		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/09/2023	2309-15678	0.00	70.0		Prism Medical Uk Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-15679	0.00	138.2		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/09/2023 08/09/2023	2309-15680 2309-15681	0.00	444.6 258.7		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15682	0.00	96.2		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15683	0.00	754.5		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/09/2023 08/09/2023	2309-15684 2309-15685	0.00	107.8 121.6		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15686	0.00	156.6		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15687	0.00	121.6	1 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/09/2023 08/09/2023	2309-15688 2309-15689	0.00	164.8 146.7		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	08/09/2023	2309-15689	0.00	35.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15691	0.00	84.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15692	0.00	35.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/09/2023 08/09/2023	2309-15693 2309-15694	0.00	194.2 148.8		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15695	0.00	140.6		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15696	0.00	124.6		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15697	0.00	68.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/09/2023 08/09/2023	2309-15698 2309-15699	0.00	68.0 57.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15700	0.00	140.6	9 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15701	0.00	140.6		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/09/2023 08/09/2023	2309-15702 2309-15703	0.00	148.8 35.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	08/09/2023	2309-15703	0.00	35.0 35.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15705	0.00	35.0	0 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15706	0.00	28.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/09/2023 08/09/2023	2309-15707 2309-15708	0.00	198.3 72.3		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15709	0.00	38.0		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15710	0.00	114.2		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	08/09/2023	2309-15711 2309-15712	0.00	121.6 35.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/09/2023 08/09/2023	2309-15712	0.00	414.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15714	0.00	35.0	0 R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date de	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15715	0.00	Revenue 35.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15716	0.00	168.11 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-15717	0.00	114.61 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104	08/09/2023 12/09/2023	2309-15718 2309-15719	0.00	125.29 R 315.46 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/09/2023	2309-15719	0.00	121.61 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/09/2023	2309-15721	0.00	105.61 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/09/2023	2309-15722	0.00	105.61 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/09/2023 14/09/2023	2309-15723 2309-15724	0.00	198.33 R 70.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/09/2023	2309-15724	0.00	80.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/09/2023	2309-15726	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/09/2023	2309-15727	0.00	177.20 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	14/09/2023	2309-15728 2309-15729	0.00	896.75 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203	15/09/2023 15/09/2023	2309-15729	0.00	196.35 R 481.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15731	0.00	96.26 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15732	0.00	111.71 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/09/2023 21/09/2023	2309-15733 2309-15734	0.00	3,216.03 R 1,737.24 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	203 5	21/09/2023	2309-15734	0.00	1,737.24 R 896.75 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15736	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15737	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21/09/2023	2309-15738	0.00	368.78 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/09/2023 21/09/2023	2309-15739 2309-15740	0.00	390.34 R 35.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15741	0.00	35.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15742	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15743	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15744	0.00	35.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/09/2023 21/09/2023	2309-15745 2309-15746	0.00	103.61 R 140.61 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15747	0.00	38.00 R	Prism Medical Uk Limited	No.
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15748	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15749	0.00	28.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/09/2023 21/09/2023	2309-15750 2309-15751	0.00	140.69 R 28.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15751	0.00	25.00 R 35.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15753	0.00	28.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15754	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/09/2023 21/09/2023	2309-15755 2309-15756	0.00	28.00 R 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	21/09/2023	2309-15756	0.00	80.00 R 35.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15758	0.00	70.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15759	0.00	143.61 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15760	0.00	70.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/09/2023 21/09/2023	2309-15761	0.00	207.22 R 84.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15762	0.00	28.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15764	0.00	103.61 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15765	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	21/09/2023 21/09/2023	2309-15766 2309-15767	0.00	102.69 R 38.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	21/09/2023	2309-15768	0.00	35.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15769	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15770	0.00	45.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/09/2023 21/09/2023	2309-15771 2309-15772	0.00	66.00 R 96.22 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15772	0.00	147.69 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15774	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15775	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	21/09/2023 21/09/2023	2309-15776 2309-15777	0.00	35.00 R 35.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	21/09/2023	2309-15777	0.00	28.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15779	0.00	106.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15780	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15781	0.00	217.22 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/09/2023 21/09/2023	2309-15782 2309-15783	0.00	120.74 R 35.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15784	0.00	121.61 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2023	2309-15785	0.00	54.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/09/2023	2309-15786	0.00	13,802.88 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203	22/09/2023 22/09/2023	2309-15787 2309-15788	0.00	15.00 R 32.78 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15789	0.00	559.98 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15790	0.00	260.90 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15791	0.00	223.44 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	22/09/2023	2309-15792 2309-15793	0.00	28.00 R 105.61 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	22/09/2023	2309-15793	0.00	105.61 R 140.69 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15795	0.00	35.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15796	0.00	140.69 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15797	0.00	590.53 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22/09/2023	2309-15798 2309-15799	0.00	137.47 R 138.26 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipmer		22/09/2023	2309-15799	0.00	18,866.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15801	0.00	177.30 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15802	0.00	38.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15803	0.00	28.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104	22/09/2023 22/09/2023	2309-15804 2309-15805	0.00	96.22 R 407.70 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15806	0.00	521.51 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15807	0.00	38.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15808	0.00	103.61 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22/09/2023 22/09/2023	2309-15809 2309-15810	0.00	70.00 R 103.61 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15811	0.00	35.00 R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable	Amount		Beneficiary Name	Procurement
				Name		Expenditure Cod	le	Number	VAT Amount		Or Revenue		Card
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-15812	0.00	70.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22/09/2023 28/09/2023	2309-15813 2309-15814	0.00	35.00 1,005.43		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/09/2023	2309-15815	0.00	387.63		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/09/2023	2309-15816	0.00	103.61	I R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/09/2023	2309-15817	0.00	103.61		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/09/2023 28/09/2023	2309-15818 2309-15819	0.00	28.00 140.69		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/09/2023	2309-15820	0.00	144.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/09/2023	2309-15821	0.00	47.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	28/09/2023 28/09/2023	2309-15822 2309-15823	0.00	70.00 38.00		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	28/09/2023	2309-15823	0.00	76.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	28/09/2023	2309-15825	0.00	1,618.13		Prism Medical Uk Limited	No
Leeds City Council	30/09/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	28/09/2023	2309-15826	0.00	896.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203 205	28/09/2023 28/09/2023	2309-15827 2309-15828	0.00	816.75 -215.22		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Climate, Energy & Greenspaces Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	28/09/2023	2309-15828	0.00	120.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15830	0.00	851.75		Prism Medical Uk Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/09/2023	2309-15831	0.00	194.91		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29/09/2023 29/09/2023	2309-15832 2309-15833	0.00	457.24 142.22		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15833	0.00	35.00		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15835	0.00	28.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15836	0.00	278.90		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29/09/2023 29/09/2023	2309-15837 2309-15838	0.00	121.61 256.62		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15839	0.00	157.44		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15840	0.00	1,029.69		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15841	0.00	832.02		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	29/09/2023 29/09/2023	2309-15842	0.00	18.31 574.74		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	29/09/2023	2309-15843	0.00	101.02		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15845	0.00	96.26		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15846	0.00	124.61		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15847	0.00	70.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29/09/2023 29/09/2023	2309-15848 2309-15849	0.00	209.44		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15850	0.00	102.61		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-15851	0.00	70.00	R	Prism Medical Uk Limited	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	30/08/2023	2309-15852	0.00	108.75		Prism UK Medical Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	06/09/2023 11/09/2023	2309-15853 2309-15854	0.00	41.75 75.61		Prism UK Medical Ltd Prism UK Medical Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-15855	0.00	253.29		Prism UK Medical Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	25/09/2023	2309-15856	0.00	5.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	01/09/2023	2309-15857	0.00	3,235.25		ProCare Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Supplies and Services	Residential Corporate Initatives & Savings Targets	580 250	06/09/2023 15/09/2023	2309-15858	0.00	3,240.00 678.93		ProCare Recruitment Ltd ProCare Recruitment Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	15/09/2023	2309-15860	0.00	3,240.00		ProCare Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	21/09/2023	2309-15861	0.00	672.24		ProCare Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	21/09/2023	2309-15862	0.00	3,240.00		ProCare Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Capital Maintenance	Agency Payments Capital	Residential CONSTRUCTION	580 3	28/09/2023 01/09/2023	2309-15863 2309-15864	0.00	1,492.08 45,235.86		ProCare Recruitment Ltd PROCTOR HEATING SERVICES LTD	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-15865	0.00	413.56		Producoes Cinema	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-15866	0.00	887.76		Progress Law Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims Legal Disbursements	248 411	01/09/2023 05/09/2023	2309-15867	0.00	1,250.00		Progress Law Solicitors	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Insurance Claims	248	22/09/2023	2309-15868	0.00	1,200.00		Progress Law Solicitors Progress Law Solicitors	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/09/2023	2309-15870	0.00	300.00		Project 2000	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-15871	0.00	4,333.32		PROKARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	12/09/2023	2309-15872 2309-15873	0.00	63,222.34 8.666.38		Pronin Limited Pronin Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-15874	0.00	4,551.49		Pronin Limited	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/09/2023	2309-15875	0.00	194.67	7 R	Proper Tasty Northallerton Limited	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2023	2309-15876	0.00	258.93		Proper Tasty Northallerton Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/09/2023 22/09/2023	2309-15877 2309-15878	0.00	188.10 258.93		Proper Tasty Northallerton Limited Proper Tasty Northallerton Limited	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/09/2023	2309-15879	0.00	194.67		Proper Tasty Northallerton Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-15880	0.00	17,199.00		Prospect Childcare Services Limited	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 626	06/09/2023 20/09/2023	2309-15881 2309-15882	0.00	2,450.70 12,528.00		Prospect Childcare Services Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Direct Payments Placement Support	550	28/09/2023	2309-15882	0.00	12,528.00		Prospect Childcare Services Limited Prospect Childcare Services Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-15884	0.00	2,050.68		Prospect House	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	21/09/2023	2309-15885	0.00	230.00		Prospect Training And Recruitment Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70 70	21/09/2023	2309-15886	0.00	335.00		Prospect Training And Recruitment Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Leeds Building Services Social Care	Employees Appropriations	Training & Development Leaving Care Allowances	70 634	21/09/2023 01/09/2023	2309-15887 2309-15888	0.00	335.00 309.58		Prospect Training And Recruitment Ltd Prospero Recruitment Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-15889	0.00	329.14		Prospero Recruitment Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-15890	0.00	371.08		Prospero Recruitment Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-15891	0.00	565.70		Prospero Recruitment Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/09/2023 19/09/2023	2309-15892 2309-15893	0.00	547.01 156.79		Prospero Recruitment Limited Prospero Recruitment Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-15894	0.00	173.32		Prospero Recruitment Limited Prospero Recruitment Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-15895	0.00	6.08	3 R	Prospero Recruitment Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-15896	0.00	6.66		Prospero Recruitment Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Highways	Agency Payments Transport	Semi-Supported Independent Living Plant Hire - By Directorate	529 305	19/09/2023 08/09/2023	2309-15897 2309-15898	0.00	597.36 820.00		Prospero Recruitment Limited Proteus Equipment Ltd	No No
Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/09/2023 22/09/2023	2309-15898	0.00	760.00		Proteus Equipment Ltd Proteus Equipment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	01/09/2023	2309-15900	0.00	6,497.02	2 R	Provide Education Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	07/09/2023	2309-15901	0.00	5,352.81		Provide Education Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	15/09/2023 22/09/2023	2309-15902 2309-15903	0.00	5,902.53 31.92		Provide Education Ltd Provide Education Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	22/09/2023	2309-15903	0.00	6,968.75		Provide Education Ltd Provide Education Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-15905	0.00	2,013.72		Provide Education Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	21/09/2023	2309-15906	0.00	50.00		Psi Services Intl Gbp	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/09/2023 01/09/2023	2309-15907 2309-15908	0.00	2,183.04 2,183.04		PSS Eleanor Rathbone House PSS Eleanor Rathbone House	No No
223d Ony Courton	00,0012020		22200 For Older Foople Orider to 17018	gonoy i ayintanta		300	5.700,2023	2000-10000	0.00	2,100.04		. 22 20000 Nambono House	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name			-				Revenue		
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	15/09/2023 28/09/2023	2309-15909 2309-15910	0.00	1,856.0 2,183.0		PSS Eleanor Rathbone House PSS Eleanor Rathbone House	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/09/2023	2309-15911	0.00	15,086.0		Public-i Group Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials 'Well Being' Large Grants Projects	204	12/09/2023 28/09/2023	2309-15912 2309-15913	0.00	980.74		Puckator Ltd PUDSEY CARNIVAL COMMITTEE	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	230 203	19/09/2023	2309-15913	0.00	42.2		PUDSEY CARNIVAL COMMITTEE PUDSEY GRANGEFIELD HWRC	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/09/2023	2309-15915	0.00	1,694.1		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04/09/2023 04/09/2023	2309-15916 2309-15917	0.00	1,694.14 1,694.14		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/09/2023	2309-15918	0.00	2,093.2		PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/09/2023	2309-15919	0.00	1,694.1		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11/09/2023 11/09/2023	2309-15920 2309-15921	0.00	1,350.7		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/09/2023	2309-15922	0.00	1,350.7		PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/09/2023	2309-15923	0.00	4,640.6		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11/09/2023 21/09/2023	2309-15924 2309-15925	0.00	1,350.74		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-15926	0.00	3,485.4		PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	21/09/2023	2309-15927 2309-15928	0.00	2,093.24 4.640.63		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/09/2023 21/09/2023	2309-15928	0.00	4,640.63 1.694.14		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/09/2023	2309-15930	0.00	1,791.2		PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/09/2023	2309-15931 2309-15932	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	25/09/2023 25/09/2023	2309-15932	0.00	1,694.14		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/09/2023	2309-15934	0.00	2,661.2	5 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/09/2023	2309-15935	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 14/09/2023	2309-15936 2309-15937	0.00	8,987.0 45.0		PUMPTEC LTD PUMPTEC LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-15938	0.00	819.0	R	PUMPTEC LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink Miscellaneous	231 577	08/09/2023	2309-15939	0.00	301.4		Puregusto Coffee Company	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Miscellaneous	577	20/09/2023 27/09/2023	2309-15940 2309-15941	0.00	48.1 48.1		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	01/09/2023	2309-15942	0.00	133.6		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 568	01/09/2023	2309-15943 2309-15944	0.00	826.5 80.0		PYRAMID OF ARTS PYRAMID OF ARTS	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	13/09/2023	2309-15944	0.00	60.0		PYRAMID OF ARTS	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/09/2023	2309-15946	0.00	80.0	R	PYRAMID OF ARTS	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	13/09/2023	2309-15947 2309-15948	0.00	40.00 80.00		PYRAMID OF ARTS PYRAMID OF ARTS	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	13/09/2023	2309-15948	0.00	60.0		PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/09/2023	2309-15950	0.00	100.0	R	PYRAMID OF ARTS	No
Leeds City Council	30/09/2023	Adults and Health City Development	Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Home Care	568	13/09/2023	2309-15951 2309-15952	0.00	42.8		PYRAMID OF ARTS PYRAMID OF ARTS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	27/09/2023 07/09/2023	2309-15952	0.00	2,500.00 777.69		Pyramide Internation	No No
Leeds City Council	30/09/2023	Strategy and Resources	Strategy and Improvement	Supplies and Services	Market Research	260	13/09/2023	2309-15954	0.00	9,873.0	R	Q A RESEARCH LTD	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Transport	Car Parking Fees	312	31/08/2023	2309-15955	0.00	20.0		Q Park Leeds St John	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Recreation Total	Transport Transport	Car Parking Fees Car Parking Fees	312 312	04/09/2023 13/09/2023	2309-15956 2309-15957	0.00	6.6i		Q Park The Light Q Park The Light	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Direct Work	549	21/09/2023	2309-15958	0.00	7.5		Q Park Wellington Street	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01/09/2023	2309-15959 2309-15960	0.00	180.24 183.69		Qbitus Products Limited Qbitus Products Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	08/09/2023	2309-15960	0.00	47.1		Qbitus Products Limited Qbitus Products Limited	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/09/2023	2309-15962	0.00	1,250.0	R	QED (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Resources & Strategy Waste Management	Supplies and Services Premises	PFI Unitary Charges Other	278 114	29/09/2023 08/09/2023	2309-15963 2309-15964	0.00	487.74 504.79		QED (Leeds) Limited QED Environmental Systems Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/09/2023	2309-15964	0.00	421.8		Qualsafe Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/09/2023	2309-15966	0.00	744.0		Qualsafe Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Insurance	Social Care Insurance	Supplies and Services Supplies and Services	Licences Insurance Claims	266 248	19/09/2023 15/09/2023	2309-15967 2309-15968	0.00	35.15 360.0		Quarry Mount Childrens Centre Quebec Law Solicitors	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-15969	0.00	8,500.0		Quebec Law Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-15970	0.00	3,509.2		Quebec Law Solicitors	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts City Development	Miscellaneous Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Materials	227 205	25/09/2023 30/08/2023	2309-15971	0.00	100.0 269.5		Queer Yoga North C.I.C. Quickcentral	No Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-15973	0.00	810.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/09/2023	2309-15974	0.00	50,762.1		R D Willis Properties	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Home Care	580 568	01/09/2023	2309-15975 2309-15976	0.00	2,945.0 151.0		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-15977	0.00	1,317.5		R D Willis Properties	No
Leeds City Council	30/09/2023	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	01/09/2023	2309-15978	0.00	1,317.5		R D Willis Properties	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Residential Home Care	580 568	01/09/2023 01/09/2023	2309-15979 2309-15980	0.00	425.0 3,565.0		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/09/2023	2309-15981	0.00	1,317.5		R D Willis Properties	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-15982	0.00	3,565.0		R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	01/09/2023	2309-15983	0.00	1,317.5		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	01/09/2023	2309-15985	0.00	1,062.5		R D Willis Properties	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/09/2023	2309-15986	0.00	1,317.5		R D Willis Properties	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Contingency-Supplies & Services Residential	268 580	01/09/2023	2309-15987 2309-15988	0.00	1,317.5		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/09/2023	2309-15989	0.00	1,317.5		R D Willis Properties	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/09/2023	2309-15990	0.00	3,565.0		R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 01/09/2023	2309-15991 2309-15992	0.00	1,317.5 1,317.5		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-15993	0.00	3,565.0	R	R D Willis Properties	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/09/2023	2309-15994	0.00	3,565.0		R D Willis Properties	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Section 17	580 551	01/09/2023 01/09/2023	2309-15995 2309-15996	0.00	1,317.5		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-15997	0.00	988.0	R	R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-15998	0.00	243.0		R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/09/2023 01/09/2023	2309-15999 2309-16000	0.00	138.0		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/09/2023	2309-16001	0.00	552.50	R	R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/09/2023	2309-16002	0.00	3,565.0		R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/09/2023 01/09/2023	2309-16003 2309-16004	0.00	467.5i		R D Willis Properties R D Willis Properties	No No
Leeds City Council			Social Care	Agency Payments	Rents (non supported)	552	01/09/2023	2309-16005	0.00	3,565.0		R D Willis Properties	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Code		Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552	01/09/2023	2309-16006 2309-16007	0.00	1,317.5		R D Willis Properties R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/09/2023	2309-16007	0.00	340.0 2,530.0		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/09/2023	2309-16009	0.00	807.5		R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/09/2023	2309-16010	0.00	1,317.5		R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/09/2023	2309-16011	0.00	1,317.5		R D Willis Properties	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/09/2023	2309-16012 2309-16013	0.00	1,317.5 3.565.0		R D Willis Properties R D Willis Properties	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	552 568	08/09/2023	2309-16013	0.00	510.0		R D Willis Properties R D Willis Properties	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/09/2023	2309-16015	0.00	510.0		R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/09/2023	2309-16016	0.00	3,565.0		R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/09/2023	2309-16017	0.00	3,565.0		R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	14/09/2023	2309-16018 2309-16019	0.00	345.0 100.0		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/09/2023	2309-16019	0.00	3.450.0		R D Willis Properties	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-16021	0.00	17,612.5		R D Willis Properties	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	29/09/2023	2309-16022	0.00	2,945.0		R D Willis Properties	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-16023	0.00	1,317.5		R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Asylum Seekers Assessment And Care Management	Agency Payments Agency Payments	Contributions To Partnerships Home Care	544 568	29/09/2023 29/09/2023	2309-16024 2309-16025	0.00	1,317.5 1,317.5		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-16026	0.00	2,760.0		R D Willis Properties	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	29/09/2023	2309-16027	0.00	1,317.5	R	R D Willis Properties	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-16028	0.00	3,720.0		R D Willis Properties	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	29/09/2023	2309-16029	0.00	1,318.0		R D Willis Properties	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Supplies and Services	Residential Contingency-Supplies & Services	580 268	29/09/2023 29/09/2023	2309-16030	0.00	1,317.5 1,317.5		R D Willis Properties R D Willis Properties	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	29/09/2023	2309-16032	0.00	1,317.5		R D Willis Properties	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	29/09/2023	2309-16033	0.00	3,565.0	R	R D Willis Properties	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-16034	0.00	1,317.5		R D Willis Properties	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	29/09/2023	2309-16035	0.00	1,317.5		R D Willis Properties	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments	Home Care Residential	568 580	29/09/2023 29/09/2023	2309-16036 2309-16037	0.00	3,565.0 3,565.0		R D Willis Properties R D Willis Properties	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	29/09/2023	2309-16037	0.00	1,317.5		R D Willis Properties	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-16039	0.00	3,565.0		R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-16040	0.00	3,565.0		R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-16041	0.00	1,317.5		R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	29/09/2023 29/09/2023	2309-16042 2309-16043	0.00	115.0 3,565.0		R D Willis Properties R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552	29/09/2023	2309-16044	0.00	1,317.5		R D Willis Properties	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-16045	0.00	1,317.5		R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-16046	0.00	3,565.0		R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-16047	0.00	1,317.5		R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552 552	29/09/2023	2309-16048 2309-16049	0.00	427.5		R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	29/09/2023 29/09/2023	2309-16049	0.00	427.5 1.317.5		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-16051	0.00	3,565.0		R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-16052	0.00	935.0	R	R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-16053	0.00	340.0		R D Willis Properties	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	29/09/2023 29/09/2023	2309-16054 2309-16055	0.00	1,317.5 1,275.0		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-16056	0.00	3,565.0		R D Willis Properties	No
Leeds City Council	30/09/2023	Children and Families	Learning Places	Capital	CONSTRUCTION	3	05/09/2023	2309-16057	0.00	99,020.5		R H FULLWOOD AND COMPANY LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care/Youth/Early Years	Capital	CONSTRUCTION	3	26/09/2023	2309-16058	0.00	66,964.8		R H FULLWOOD AND COMPANY LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-16059	0.00	18.0		R HAQ	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-16060 2309-16061	0.00	18.0 18.0		R HAQ R HAQ	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-16062	0.00	18.0		R HAQ	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-16063	0.00	18.0		R HAQ	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-16064	0.00	18.0		R HAQ	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-16065	0.00	18.0		R HAQ	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-16066 2309-16067	0.00	18.0 27.0		R HAQ R HAQ	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-16067	0.00	18.0		R HAQ	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-16069	0.00	18.0	R	R HAQ	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-16070	0.00	18.0		R HAQ	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16071	0.00	18.0		R HAQ	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-16072 2309-16073	0.00	18.0 9.0		R HAQ R HAQ	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16073	0.00	18.0		R HAQ	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16075	0.00	45.0		R HAQ	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16076	0.00	18.0		R HAQ	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16077	0.00	18.0		R HAQ	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	27/09/2023 08/09/2023	2309-16078 2309-16079	0.00	18.0 726.0		R HAQ REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-16080	0.00	3,704.4		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-16081	0.00	2,189.7		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-16082	0.00	2,859.1	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-16083	0.00	2,989.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	20/09/2023	2309-16084 2309-16085	0.00	600.0 2.320.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	04/09/2023	2309-16086	0.00	19.9		R M Education Resources Ltd. T/A TTS	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-16087	0.00	18.0		R RAFIQUE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-16088	0.00	36.0		R RAFIQUE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-16089	0.00	18.0		R RAFIQUE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-16090 2309-16091	0.00	18.0 18.0		R RAFIQUE R RAFIQUE	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023	2309-16091	0.00	18.0 18.0		R RAFIQUE R RAFIQUE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-16092	0.00	18.0		R RAFIQUE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-16094	0.00	18.0	R	R RAFIQUE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-16095	0.00	27.0		R RAFIQUE	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-16096 2309-16097	0.00	18.0 18.0		R RAFIQUE R RAFIQUE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/09/2023	2309-16097	0.00	18.0		R RAFIQUE R RAFIQUE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16099	0.00	21.0		R RAFIQUE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16100	0.00	18.0	R	R RAFIQUE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16101	0.00	18.0		R RAFIQUE	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/09/2023	2309-16102	0.00	109.4		R S COMPONENTS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experiartare cou		Number	VAT AIIIOUIII		Revenue		Caru
Leeds City Council		Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	07/09/2023	2309-16103	0.00	75.0		R S COMPONENTS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/09/2023	2309-16104	0.00	36.0		R S COMPONENTS LTD R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	15/09/2023 27/09/2023	2309-16105 2309-16106	0.00	2.9 56.6		R S COMPONENTS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-16107	0.00	307.4		R S COMPONENTS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-16108	0.00	30.4		R S COMPONENTS LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-16109	0.00	8.8		R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 27/09/2023	2309-16110 2309-16111	0.00	75.3 49.0		R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-16112	0.00	18.0		R SIERACKI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-16113	0.00	18.0	R	R SIERACKI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-16114	0.00	18.0		R SIERACKI	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-16115 2309-16116	0.00	18.0 18.0		R SIERACKI R SIERACKI	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023	2309-16116	0.00	18.0		R SIERACKI	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-16118	0.00	18.0		R SIERACKI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-16119	0.00	18.0	R	R SIERACKI	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-16120	0.00	36,287.0		R Woodland & Son	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-16121 2309-16122	0.00	3,175.2 2.859.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/09/2023	2309-16122	0.00	2,009.1		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/09/2023	2309-16124	0.00	7.5		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-16125	0.00	264.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-16126	0.00	1,738.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/09/2023 07/09/2023	2309-16127	0.00	816.9 20.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	19/09/2023	2309-16129	0.00	4.1		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-16130	0.00	529.2	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-16131	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211 507	01/09/2023	2309-16132	0.00	500.0		Rachel Nelson-Girtchen	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	28/09/2023 29/09/2023	2309-16133 2309-16134	0.00	358.0 19.707.1		Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-16135	0.00	24,800.0		Radical Services Ltd	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-16136	0.00	24,800.0	R	Radical Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-16137	0.00	24,800.0		Radical Services Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	29/09/2023 29/09/2023	2309-16138 2309-16139	0.00	2,520.0 35.074.2		Radical Services Ltd Radical Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	29/09/2023	2309-16139	0.00	35,074.2		Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-16141	0.00	4,000.0		Radical Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-16142	0.00	4,000.0		Radical Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-16143	0.00	4,000.0		Radical Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	29/09/2023 29/09/2023	2309-16144 2309-16145	0.00	4,125.0 4.125.0		Radical Services Ltd Radical Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-16145	0.00	4,125.0		Radical Services Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-16147	0.00	26,305.7		Radical Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-16148	0.00	18.0		Radoslava Emenike	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-16149	0.00	36.0		Radoslava Emenike	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-16150 2309-16151	0.00	76.1 62.6		Rafaqat Dogar Rafaqat Dogar	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-16152	0.00	18.0		Raimondas Mozuras	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-16153	0.00	33.0		Raimondas Mozuras	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-16154	0.00	18.0		Raimondas Mozuras	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16155	0.00	18.0		Raimondas Mozuras	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 20/09/2023	2309-16156 2309-16157	0.00	18.0 18.0		Raimondas Mozuras Raini Mehta	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16158	0.00	18.0		Rajni Mehta	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16159	0.00	18.0	R	Rajni Mehta	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-16160	0.00	150.0		Rajni Virk	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements	411 411	08/09/2023 18/09/2023	2309-16161 2309-16162	0.00	270.0		Rajni Virk Rajni Virk	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities. Housing and Environment	Communities	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	265	28/09/2023	2309-16162	0.00	427.0 900.0		RAMGARHIA SPORTS CENTRE	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/09/2023	2309-16164	0.00	23.000.0		Ramsdens Solicitors Llp	No.
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/09/2023	2309-16165	0.00	14,000.0	R	Ramsdens Solicitors Llp	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-16166	0.00	-0.0		Rani Care CIC	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-16167	0.00	4,246.5		Rani Care CIC	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategic Landlord	Services For Older People Under 65 P/Dis Property and Contracts	Agency Payments Premises	Residential General Maintenance	580 104	13/09/2023 01/09/2023	2309-16168 2309-16169	0.00	5,111.8 180.0		Ransdale House Rapid Secure Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/09/2023	2309-16170	0.00	180.0		Rapid Secure Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-16171	0.00	18.0	R	Raquel Madrid Lopez	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-16172	0.00	9.0		Raquel Madrid Lopez	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	18/09/2023 18/09/2023	2309-16173 2309-16174	0.00	216.7 216.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-16174	0.00	1.417.8		Rastrick Hall And Grange	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Operational Furniture And Equipment	203	18/09/2023	2309-16176	0.00	44.0		Ratchet Straps Uk	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-16177	0.00	15,965.4	B R	Ravensdale Healthcare Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-16178	0.00	12,606.7		Ravensdale Healthcare Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-16179	0.00	102,365.2		Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265	01/09/2023	2309-16180	0.00	100.0 725.0		Rawcliffes The Schoolw Razzle Dazzle Productions	Yes No
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Placement Support	550	29/08/2023	2309-16182	0.00	106.9		Ready Steady Store	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-16183	0.00	147.4		Ready Steady Store	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-16184	0.00	176.9		Ready Steady Store	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	11/09/2023	2309-16185	0.00	4.7		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	06/09/2023 06/09/2023	2309-16186 2309-16187	0.00	7,660.0 7,660.0		Real Care Support Real Care Support	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/09/2023	2309-16188	0.00	7,660.0		Real Care Support	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/09/2023	2309-16189	0.00	7,660.0		Real Care Support	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/09/2023	2309-16190	0.00	7,660.0	R	Real Care Support	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	20/09/2023 27/09/2023	2309-16191	0.00	7,660.0 7.660.0		Real Care Support	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	27/09/2023 27/09/2023	2309-16192 2309-16193	0.00	7,660.0 11,020.0		Real Care Support Real Care Support	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/09/2023	2309-16193	0.00	23,487.7		REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-16195	0.00	192,118.1		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/09/2023	2309-16196	0.00	683.2		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Day Centre Home Care	564 568	28/09/2023 28/09/2023	2309-16197 2309-16198	0.00	-40.9 2,998.8		REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023	2309-16198	0.00	2,998.8 655.0		REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
				J, .,						223.0			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
							-				Revenue		
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Home Care General Amenity For Clients/Residents	568 285	29/09/2023 15/09/2023	2309-16200	0.00	26,793.1 20.0		REAL LIFE OPTIONS REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/09/2023	2309-16202	0.00	4.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	07/09/2023	2309-16203	0.00	9,204.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-16204 2309-16205	0.00	264.6 408.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/09/2023	2309-16206	0.00	13.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-16207	0.00	1,058.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	06/09/2023 15/09/2023	2309-16208 2309-16209	0.00	1,225.3 5.2		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	26/09/2023	2309-16209	0.00	16.2		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-16211	0.00	408.4	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/09/2023	2309-16212	0.00	200.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Internal Recharges	Compensation Claims Legal Disbursements	200 411	04/09/2023 13/09/2023	2309-16213 2309-16214	0.00	1,500.0 1,220.0		REDACTED PERSONAL DATA Rebecca Musgrove	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/09/2023	2309-16215	0.00	20.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2023	2309-16216	0.00	73.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	01/09/2023 29/09/2023	2309-16217 2309-16218	0.00	529.2 80.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-16219	0.00	793.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-16220	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2023	2309-16221	0.00	150.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care Total	External Income Transport	Non Dwelling Rents Fuel (Non LCC Supplies)	952 321	05/09/2023 10/09/2023	2309-16222	0.00	-18,900.4 45.0		Red Eagle Events Ltd Red Hall Sf Connect	No Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-16224	0.00	950.0		Red Kite Learning Trust	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-16225	0.00	636.0		Red Kite Learning Trust	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	External Income External Income	Income from Hire Of Rooms & Equipment Income from Hire Of Rooms & Equipment	956 956	05/09/2023 05/09/2023	2309-16226 2309-16227	0.00	756.0 156.0		Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-16227	0.00	1.440.0		Red Kite Learning Trust	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	11/09/2023	2309-16229	0.00	9,687.0		Red Kite Learning Trust	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	12/09/2023	2309-16230	0.00	22,312.1		Red Kite Learning Trust	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Shared Services Social Care	External Income Supplies and Services	Income from Hire Of Rooms & Equipment Bought In Professional Services	956 277	12/09/2023 19/09/2023	2309-16231 2309-16232	0.00	52,561.5 9.687.0		Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-16232	0.00	9,687.0		Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-16234	0.00	975.0		Red Kite Learning Trust Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-16235	0.00	78,886.8		REDCOURT APH	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580	13/09/2023	2309-16236 2309-16237	0.00	30,904.2		REDCOURT APH Rediance	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care Total	Employees	Agency Staff	265 8	27/09/2023 29/08/2023	2309-16237	0.00	790.2 1.190.7		Read Specialist Recrui	No Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16239	0.00	1,246.0		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16240	0.00	23.4	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16241	0.00	1,113.6		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16242 2309-16243	0.00	29.6 55.8		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16244	0.00	963.8		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16245	0.00	1,133.3		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	29/08/2023	2309-16246	0.00	564.5		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Waste Management Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16247 2309-16248	0.00	724.1- 1.209.8		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16249	0.00	3.4		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Employees	Agency Staff	8	29/08/2023	2309-16250	0.00	1,303.0		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16251	0.00	472.8		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16252 2309-16253	0.00	1,261.4 1,262.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16254	0.00	678.5		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16255	0.00	1,579.5		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	29/08/2023	2309-16256	0.00	651.0		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16257 2309-16258	0.00	240.2 1.579.5		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Learning Total	Employees	Agency Staff	8	29/08/2023	2309-16259	0.00	1,379.5		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16260	0.00	67.3		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16261	0.00	1,387.4		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff	8	29/08/2023 29/08/2023	2309-16262 2309-16263	0.00	1,394.8 1.8		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Employees	Agency Staff Agency Staff	8	29/08/2023	2309-16264	0.00	1,579.5		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16265	0.00	1,010.3		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16266	0.00	1,764.8		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16267 2309-16268	0.00	30.1 40.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Public Health Total	Employees	Agency Staff	8	29/08/2023	2309-16269	0.00	356.6		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16270	0.00	1,010.3	4 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16271	0.00	1,246.0		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16272 2309-16273	0.00	6.7 1.366.0		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16274	0.00	1,246.0		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16275	0.00	668.2	1 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways Total	Employees	Agency Staff	8	29/08/2023	2309-16276	0.00	556.8	7 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees	Agency Staff Agency Staff	8	29/08/2023	2309-16277 2309-16278	0.00	1,579.5		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16279	0.00	993.8		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16280	0.00	3.6		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16281	0.00	14.8		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16282 2309-16283	0.00	85.0 4.0		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees	Agency Staff Agency Staff	8	29/08/2023	2309-16283	0.00	4.0 780.7		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16285	0.00	1,300.5		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	29/08/2023	2309-16286	0.00	490.5		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16287 2309-16288	0.00	8.5		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16288	0.00	1,246.4 1,261.4		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16290	0.00	54.9		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16291	0.00	27.1	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16292	0.00	8.1		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16293 2309-16294	0.00	1,246.0 1,764.8		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16295	0.00	40.0		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16296	0.00	1,394.8	3 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	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16297 2309-16298	0.00	579.7 769.5		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16299	0.00	25.2		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Employees	Agency Staff	8	29/08/2023	2309-16300	0.00	726.5		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Waste Management Total Legal Services Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16301 2309-16302	0.00	712.8 1,496.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16303	0.00	1,350.4		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	29/08/2023	2309-16304	0.00	877.3	9 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees Employees	Agency Staff	8	29/08/2023	2309-16305 2309-16306	0.00	51.3		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Human Resources Total Waste Management Total	Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16306	0.00	892.4 799.5		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16308	0.00	38.0	7 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Learning Total	Employees	Agency Staff	8	29/08/2023	2309-16309 2309-16310	0.00	486.3		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16310	0.00	1,394.8 1,394.8		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29/08/2023	2309-16312	0.00	256.3		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16313	0.00	757.7	6 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16314 2309-16315	0.00	1,764.8		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Assessment And Care Management Total Waste Management Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16315	0.00	9.9 835.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16317	0.00	579.7		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16318	0.00	18.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16319 2309-16320	0.00	1,357.8 1,246.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Learning Total	Employees	Agency Staff	8	29/08/2023	2309-16321	0.00	391.2		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16322	0.00	1,394.8		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	29/08/2023 29/08/2023	2309-16323 2309-16324	0.00	799.1 18.6		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	29/08/2023	2309-16324	0.00	599.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16326	0.00	890.9		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16327	0.00	36.4		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff	8	29/08/2023 29/08/2023	2309-16328 2309-16329	0.00	1,468.5 13.5		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff Agency Staff	8	29/08/2023	2309-16330	0.00	2,798.0		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	29/08/2023	2309-16331	0.00	741.1	4 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16332 2309-16333	0.00	9.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16333	0.00	1,579.5 24.3		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16335	0.00	972.6		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Employees	Agency Staff	8	29/08/2023	2309-16336	0.00	640.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff	8	29/08/2023 29/08/2023	2309-16337 2309-16338	0.00	5.9 6.3		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff Agency Staff	8	29/08/2023	2309-16339	0.00	8.1		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16340	0.00	1,394.8		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16341	0.00	1,246.0		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16342 2309-16343	0.00	1,246.0 1,394.8		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	PPPU and Procurement Total	Employees	Agency Staff	8	29/08/2023	2309-16344	0.00	1,234.5		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16345	0.00	1,209.8		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Waste Management Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16346 2309-16347	0.00	1,579.8 728.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16348	0.00	22.5		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16349	0.00	1,579.5		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total	Employees Employees	Agency Staff	8	29/08/2023 29/08/2023	2309-16350 2309-16351	0.00	22.0		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Assessment And Care Management Total Social Care Total	Employees	Agency Staff Agency Staff	8	29/08/2023	2309-16352	0.00	1,018.2 1,319.4		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16353	0.00	1,764.8		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16354 2309-16355	0.00	48.5		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16355	0.00	25.2 1,111.3		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16357	0.00	1,283.8		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16358	0.00	1,764.8		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16359 2309-16360	0.00	1,579.5 1,394.8		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16361	0.00	735.7		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16362	0.00	591.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Waste Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16363 2309-16364	0.00	854.8 1.579.8		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16365	0.00	1,764.8		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	PPPU and Procurement Total	Employees	Agency Staff	8	29/08/2023	2309-16366	0.00	508.6	6 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff	8	29/08/2023 29/08/2023	2309-16367 2309-16368	0.00	1,130.9		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Employees	Agency Staff Agency Staff	8	29/08/2023	2309-16369	0.00	1,764.8 548.3		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16370	0.00	1,128.2		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16371	0.00	832.7		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Waste Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16372 2309-16373	0.00	567.5 7.2		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16374	0.00	1,077.7		Reed Specialist Recrui	Yes
Leeds City Council		Strategy and Resources	PPPU and Procurement Total	Employees	Agency Staff	8	29/08/2023	2309-16375	0.00	866.6	0 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Children and Families	Assessment And Care Management Total	Employees	Agency Staff	8	29/08/2023	2309-16376 2309-16377	0.00	1,246.0		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Social Care Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16377	0.00	1,319.4 1,246.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	29/08/2023	2309-16379	0.00	971.1		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16380	0.00	180.0		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Total Legal Services Total	Employees Employees	Agency Staff	8	29/08/2023 29/08/2023	2309-16381 2309-16382	0.00	593.0 1,759.2		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Strategy and Resources Children and Families	Legal Services Total Social Care Total	Employees	Agency Staff Agency Staff	8	29/08/2023	2309-16382	0.00	1,759.2		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16384	0.00	211.0		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16385	0.00	407.5		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16386 2309-16387	0.00	2,904.3 43.2		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Employees	Agency Staff	8	29/08/2023	2309-16388	0.00	1,394.8		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29/08/2023	2309-16389	0.00	26.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff Agency Staff	8	29/08/2023 29/08/2023	2309-16390 2309-16391	0.00	8.1 45.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Services For Adults Under 65 Mental/Dis Total Social Care Total	Employees	Agency Staff Agency Staff	8	29/08/2023 30/08/2023	2309-16391	0.00	45.0 1,023.6		Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16393	0.00	250.9	8 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Code	Ð	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16394 2309-16395	0.00	92.79		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	30/08/2023	2309-16395	0.00	205.08 206.48		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16397	0.00	295.09		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16398	0.00	173.00	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	30/08/2023	2309-16399	0.00	612.65		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	30/08/2023	2309-16400	0.00	80.16		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	30/08/2023 30/08/2023	2309-16401	0.00	651.87 628.21		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16403	0.00	69.51		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16404	0.00	271.46	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	30/08/2023	2309-16405	0.00	1,244.03		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	30/08/2023	2309-16406 2309-16407	0.00	138.16 498.69		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	30/08/2023	2309-16408	0.00	662.90		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16409	0.00	287.06		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16410	0.00	110.45		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16411	0.00	225.54		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	30/08/2023 30/08/2023	2309-16412	0.00	480.45 125.02		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16414	0.00	221.67		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16415	0.00	130.99	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16416	0.00	563.30		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	30/08/2023	2309-16417 2309-16418	0.00	922.37		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	30/08/2023 30/08/2023	2309-16419	0.00	368.79 443.68		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16420	0.00	388.45		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16421	0.00	159.12		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16422	0.00	385.55		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	30/08/2023 30/08/2023	2309-16423 2309-16424	0.00	3,429.44 1.082.41		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16425	0.00	504.65		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16426	0.00	175.80		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16427	0.00	388.45		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16428	0.00	141.07		Reed Specialist Recrui	Yes
Leeds City Council		Strategy and Resources Adults and Health	Commercial Services Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	30/08/2023	2309-16429	0.00	650.41 118.35		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16431	0.00	309.67		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16432	0.00	395.45		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	30/08/2023	2309-16433	0.00	1,037.04		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	30/08/2023	2309-16434	0.00	572.77		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	30/08/2023	2309-16436	0.00	146.48 366.41		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	30/08/2023	2309-16437	0.00	82.20		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16438	0.00	889.08		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16439	0.00	939.42		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	30/08/2023	2309-16440	0.00	691.76		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	30/08/2023 30/08/2023	2309-16442	0.00	663.62 450.68		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16443	0.00	795.74		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	30/08/2023	2309-16444	0.00	1,349.12	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16445	0.00	628.90		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	30/08/2023 30/08/2023	2309-16446	0.00	455.21 612.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16448	0.00	374.55		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16449	0.00	394.87		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16450	0.00	387.76		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16451 2309-16452	0.00	193.52		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Resources & Strategy Total	Employees Employees	Agency Staff Agency Staff	8	30/08/2023 30/08/2023	2309-16452	0.00	208.29 1,347.90		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16454	0.00	287.06		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16455	0.00	273.26	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16456	0.00	488.01		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	30/08/2023	2309-16457 2309-16458	0.00	496.63 174.08		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	30/08/2023	2309-16458	0.00	174.08		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16460	0.00	365.05		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16461	0.00	174.08	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16462	0.00	757.13		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	30/08/2023	2309-16463	0.00	90.35 1.579.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16465	0.00	1,579.63		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16466	0.00	592.47		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	30/08/2023	2309-16467	0.00	1,246.09		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16468	0.00	110.45		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	30/08/2023	2309-16469	0.00	174.08 490.59		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	30/08/2023	2309-16471	0.00	208.06		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16472	0.00	599.25		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16473	0.00	978.78		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16474	0.00	200.80		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	30/08/2023 30/08/2023	2309-16475 2309-16476	0.00	544.86 1,150.81		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	30/08/2023	2309-16476	0.00	1,150.81		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16478	0.00	174.08		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	30/08/2023	2309-16479	0.00	488.34	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	30/08/2023	2309-16480	0.00	1,111.37		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Assessment And Care Management Total	Employees Employees	Agency Staff	8	30/08/2023 02/09/2023	2309-16481	0.00	684.29 1,262.93		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16483	0.00	1,262.93		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16484	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16485	0.00	1,283.83		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16486	0.00	1,023.60		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Learning Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023 02/09/2023	2309-16487 2309-16488	0.00	567.39 1,394.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16489	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16490	0.00	1,394.83		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	Beneficiary Name	Procurement Card
						••••••				Revenue		
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16491 2309-16492	0.00	22.05 R 1.246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16493	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16494	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Total Legal Services Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16495 2309-16496	0.00	297.90 R 1,496.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16497	0.00	9.90 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16498	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16499	0.00	2,594.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16500	0.00	926.15 R 1.579.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16502	0.00	890.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Employees	Agency Staff	8	02/09/2023	2309-16503	0.00	1,304.71 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16504	0.00	1,414.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Learning Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023 02/09/2023	2309-16505 2309-16506	0.00	76.05 R 591.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16507	0.00	46.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16508	0.00	924.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16509 2309-16510	0.00	67.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Learning Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16510	0.00	36.00 R 1.416.62 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16512	0.00	1,261.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	02/09/2023	2309-16513	0.00	1,153.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16514	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Highways Total Waste Management Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16515 2309-16516	0.00	1,303.02 R 565.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16517	0.00	18.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16518	0.00	20.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16519 2309-16520	0.00	623.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Waste Management Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16520	0.00	729.53 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16522	0.00	780.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16523	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	02/09/2023	2309-16524	0.00	360.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16526	0.00	1,394.83 R 27.90 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16527	0.00	9.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16528	0.00	565.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16529 2309-16530	0.00	13.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Learning Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16530	0.00	1,006.03 R 829.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16532	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16533	0.00	591.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees Employees	Agency Staff	8	02/09/2023	2309-16534 2309-16535	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Human Resources Total Social Care Total	Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16536	0.00	727.43 R 94.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16537	0.00	579.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16538	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff	8	02/09/2023	2309-16539 2309-16540	0.00	1,206.34 R 21.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16541	0.00	1,764.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16542	0.00	4.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16543	0.00	1,468.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff	8	02/09/2023	2309-16544 2309-16545	0.00	33.30 R 1,579.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16546	0.00	1,379.33 R 1.394.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16547	0.00	1,018.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16548	0.00	32.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023 02/09/2023	2309-16549 2309-16550	0.00	1,579.53 R 359.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16551	0.00	1.764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16552	0.00	45.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16553	0.00	370.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16554 2309-16555	0.00	1,366.08 R 90.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16556	0.00	27.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16557	0.00	757.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16558 2309-16559	0.00	1,579.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16559	0.00	61.06 R 517.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16561	0.00	593.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16562	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16563 2309-16564	0.00	1,017.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16565	0.00	1,579.53 R 1,190.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Resources & Strategy Total	Employees	Agency Staff	8	02/09/2023	2309-16566	0.00	1,347.90 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16567	0.00	1,315.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16568	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16569 2309-16570	0.00	1,246.46 R 1.394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16571	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Employees	Agency Staff	8	02/09/2023	2309-16572	0.00	636.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16573	0.00	1,145.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023 02/09/2023	2309-16574 2309-16575	0.00	353.52 R 169.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	02/09/2023	2309-16576	0.00	781.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16577	0.00	15.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16578	0.00	1,024.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16579 2309-16580	0.00	508.93 R 1.130.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16581	0.00	1,130.94 R 1,209.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16582	0.00	1,350.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16583	0.00	20.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	PPPU and Procurement Total Waste Management Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16584 2309-16585	0.00	1,234.56 R 961.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16586	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16587	0.00	1,261.45 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable	Amount Capital	Beneficiary Name	Procurement Card
						Experiantare Code				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16588 2309-16589	0.00	1,246.09 R 89.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16590	0.00	4.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16591	0.00	612.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16592 2309-16593	0.00	1,297.63 R 548.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	02/09/2023	2309-16594	0.00	1,062.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16595	0.00	-3,429.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16596	0.00	40.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16597	0.00	1,246.09 R 3.429.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16599	0.00	34.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	02/09/2023	2309-16600	0.00	592.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health City Development	Services For Older People - 65 And Over Total Highways Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16601 2309-16602	0.00	557.56 R 367.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Employees	Agency Staff	8	02/09/2023	2309-16603	0.00	1,215.84 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16604	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16605	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16606 2309-16607	0.00	15.52 R 1,579.53 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	02/09/2023	2309-16608	0.00	577.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16609	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16610 2309-16611	0.00	10.80 R 224.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16612	0.00	224.91 R 13.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	02/09/2023	2309-16613	0.00	637.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16614	0.00	10.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023 02/09/2023	2309-16615 2309-16616	0.00	1,010.34 R 144.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16617	0.00	1.209.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	02/09/2023	2309-16618	0.00	94.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16619	0.00	1,427.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Total Waste Management Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16620 2309-16621	0.00	46.30 R 824.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16622	0.00	1,387.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	02/09/2023	2309-16623	0.00	94.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	02/09/2023	2309-16624 2309-16625	0.00	703.85 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Services For Adults Under 65 Mental/Dis Total Social Care Total	Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16626	0.00	1,209.83 R 1.430.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16627	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services Total	Employees	Agency Staff	8	02/09/2023	2309-16628	0.00	1,722.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16629 2309-16630	0.00	593.04 R 54.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	02/09/2023	2309-16631	0.00	757.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	02/09/2023	2309-16632	0.00	475.39 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16633	0.00	681.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Learning Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023 02/09/2023	2309-16634	0.00	626.25 R 774.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16636	0.00	15.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	02/09/2023	2309-16637	0.00	36.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services Total	Employees	Agency Staff	8	02/09/2023	2309-16638 2309-16639	0.00	1,956.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16640	0.00	1,035.24 R 890.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	02/09/2023	2309-16641	0.00	1,427.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	02/09/2023	2309-16642	0.00	189.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Public Health Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	02/09/2023	2309-16643 2309-16644	0.00	356.66 R 458.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16645	0.00	2.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16646	0.00	792.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16647 2309-16648	0.00	2.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16649	0.00	523.95 R 1.146.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services Total	Employees	Agency Staff	8	09/09/2023	2309-16650	0.00	1,432.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16651	0.00	667.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total	Employees Employees	Agency Staff	8	09/09/2023 09/09/2023	2309-16652 2309-16653	0.00	964.60 R 8.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16654	0.00	173.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16655	0.00	32.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	09/09/2023	2309-16656	0.00	850.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Waste Management Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16657 2309-16658	0.00	1,080.51 R 4.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	09/09/2023	2309-16659	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy Total	Employees	Agency Staff	8	09/09/2023	2309-16660	0.00	126.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16661 2309-16662	0.00	438.49 R 377.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	09/09/2023	2309-16663	0.00	577.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	09/09/2023	2309-16664	0.00	921.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16665	0.00	228.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16666 2309-16667	0.00	993.51 R 1,112.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16668	0.00	443.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16669	0.00	522.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16670 2309-16671	0.00	504.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16671 2309-16672	0.00	19.96 R 1,010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16673	0.00	736.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16674	0.00	1,167.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16675 2309-16676	0.00	109.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Learning Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16677	0.00	468.61 R 1.416.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16678	0.00	124.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16679	0.00	472.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16680 2309-16681	0.00	307.02 R 1,430.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16682	0.00	1,430.94 R 9.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16683	0.00	24.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Public Health Total	Employees	Agency Staff	8	09/09/2023	2309-16684	0.00	277.33 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	Beneficiary Name	Procurement Card
										Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16685 2309-16686	0.00	993.51 R 1.112.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16687	0.00	160.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16688	0.00	501.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16689 2309-16690	0.00	1,010.10 R 1.130.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16691	0.00	573.98 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16692	0.00	22.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16693	0.00	767.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16694	0.00	372.33 R 351.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	09/09/2023	2309-16696	0.00	1.010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16697	0.00	923.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16698 2309-16699	0.00	463.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16699	0.00	1,060.86 R 5.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16701	0.00	107.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16702	0.00	376.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	09/09/2023	2309-16703 2309-16704	0.00	1,064.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16704	0.00	6.97 R 97.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16706	0.00	145.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16707	0.00	780.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16708	0.00	235.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16709 2309-16710	0.00	1.71 R 11.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	09/09/2023	2309-16711	0.00	12.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16712	0.00	846.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16713 2309-16714	0.00	12.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16714	0.00	272.66 R 2.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	09/09/2023	2309-16716	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16717	0.00	466.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16718 2309-16719	0.00	1,130.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16719	0.00	2.27 R 595.35 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16721	0.00	299.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16722	0.00	385.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16723 2309-16724	0.00	753.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16724	0.00	89.55 R 273.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16726	0.00	1,244.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16727	0.00	1,300.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16728 2309-16729	0.00	979.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16729	0.00	11.80 R 159.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16731	0.00	438.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16732	0.00	47.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16733 2309-16734	0.00	222.32 R 200.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16735	0.00	200.97 R 342.54 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	09/09/2023	2309-16736	0.00	4.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16737	0.00	312.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16738 2309-16739	0.00	40.95 R 1.259.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services Total	Employees	Agency Staff	8	09/09/2023	2309-16740	0.00	823.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16741	0.00	1,328.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16742	0.00	1,097.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Commercial Services Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16743 2309-16744	0.00	849.21 R 315.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	09/09/2023	2309-16745	0.00	400.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	09/09/2023	2309-16746	0.00	993.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16747 2309-16748	0.00	6.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16748	0.00	3.08 R 1,112.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16750	0.00	2.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16751	0.00	209.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy Total	Employees	Agency Staff	8	09/09/2023	2309-16752	0.00	312.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Total Legal Services Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16753 2309-16754	0.00	114.83 R 432.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	09/09/2023	2309-16755	0.00	1,125.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	09/09/2023	2309-16756	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16757 2309-16758	0.00	1,010.34 R 472.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16759	0.00	472.33 R 207.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	09/09/2023	2309-16760	0.00	415.39 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16761	0.00	89.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16762 2309-16763	0.00	324.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Commercial Services Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16764	0.00	135.11 R 510.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16765	0.00	430.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	09/09/2023	2309-16766	0.00	876.10 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Legal Services Total Social Care Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16767 2309-16768	0.00	856.99 R 2.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16768	0.00	2.16 R 221.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16770	0.00	145.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16771	0.00	31.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16772	0.00	103.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16773 2309-16774	0.00	1,246.09 R 17.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	09/09/2023	2309-16775	0.00	53.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16776	0.00	106.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16777	0.00	1,494.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16778 2309-16779	0.00	1,764.83 R 1,106.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16780	0.00	285.24 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	09/09/2023	2309-16781	0.00	10.80 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	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16782 2309-16783	0.00	982.8 1.130.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	09/09/2023	2309-16784	0.00	1,044.0		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16785	0.00	1,280.7		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16786 2309-16787	0.00	841.3		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Waste Management Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16787	0.00	713.2 152.7		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16789	0.00	780.7		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16790	0.00	167.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16791	0.00	656.7 664.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Strategy and Resources	Legal Services Total	Employees	Agency Staff	8	09/09/2023	2309-16793	0.00	1,358.0		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16794	0.00	1,430.9		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16795 2309-16796	0.00	220.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16796	0.00	820.5 673.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	09/09/2023	2309-16798	0.00	3.6		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16799	0.00	130.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16800 2309-16801	0.00	321.7 72.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16802	0.00	1.338.2		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16803	0.00	137.0	7 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16804	0.00	387.7		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16805 2309-16806	0.00	9.9 359.7		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16807	0.00	1,394.8		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16808	0.00	18.4	5 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16809 2309-16810	0.00	297.3		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16810	0.00	17.1		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16812	0.00	1,259.3		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	09/09/2023	2309-16813	0.00	623.0		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16814	0.00	7.2 412.6		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16815	0.00	640.4		Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16817	0.00	98.1		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	09/09/2023	2309-16818	0.00	18.9		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16819	0.00	896.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16821	0.00	613.4 22.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	09/09/2023	2309-16822	0.00	7.3		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	09/09/2023	2309-16823	0.00	787.0		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16824 2309-16825	0.00	1,010.6 101.7		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16826	0.00	538.4		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16827	0.00	7.7	6 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	09/09/2023	2309-16828	0.00	1,000.8		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Highways Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16829 2309-16830	0.00	848.2 1,303.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services Total	Employees	Agency Staff	8	09/09/2023	2309-16831	0.00	1,091.5		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16832	0.00	273.2		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16833 2309-16834	0.00	1,018.2		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16835	0.00	30.6 5.4		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16836	0.00	5.4		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16837	0.00	145.1		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Resources & Strategy Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16838 2309-16839	0.00	79.1 4.7		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16840	0.00	646.8		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	09/09/2023	2309-16841	0.00	1,112.1		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16842 2309-16843	0.00	505.1 23.7		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16844	0.00	1,049.3		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16845	0.00	17.1		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16846	0.00	689.8		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16847 2309-16848	0.00	93.9 867.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16849	0.00	22.5		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16850	0.00	135.7		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16851 2309-16852	0.00	185.2 270.6		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16852	0.00	1,369.3		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	09/09/2023	2309-16854	0.00	571.1		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16855	0.00	1,366.0		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total Assessment And Care Management Total	Employees Employees	Agency Staff	8	09/09/2023	2309-16856	0.00	1,094.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Communities Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16858	0.00	1,010.3 475.9		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16859	0.00	385.3		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	09/09/2023	2309-16860	0.00	866.5		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Resources & Strategy Total Learning Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16861 2309-16862	0.00	1,069.7 851.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	09/09/2023	2309-16863	0.00	7.3		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16864	0.00	776.9		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16865	0.00	8.1		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16866 2309-16867	0.00	953.9 1,280.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16868	0.00	1,280.9		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16869	0.00	20.2	5 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16870	0.00	93.1		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023	2309-16871 2309-16872	0.00	225.5 99.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16873	0.00	1,023.6		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	09/09/2023	2309-16874	0.00	31.0		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16875 2309-16876	0.00	774.3		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	09/09/2023 09/09/2023	2309-16876	0.00	806.3 599.1		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	09/09/2023	2309-16878	0.00	2.1		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	Beneficiary Name	Procurement Card
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March Marc							8							
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Leads City Council 3009/2023 Children and Families Social Corn Total Employees Agency Staff 8 1600/2023 2200-16930 0.00 84.0 R Red Specialist Renul Yes Leads City Council 3009/2023 Adults and Health Service For Affaith Under Other Total Employees Agency Staff 8 1600/2023 2200-16940 0.00 16.5 R Red Specialist Renul Yes Red Specialist Renu							8							
Lees City Coursel 300/20022 Oslew most Familine Sovice Eart Folds Family Staff Employee Approy Staff 8 160/20022 220-19610 0.0 16.55 R Red Specialist Recrui Yes							8							
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Lees City Coursel 3009/2023 Auths and Heathh Services For Other People - 65 And Own Total Employees Agency Staff 8 1609/2023 2209-18945 0.00 11.65 R Reed Specialist Record Yes	-						-							
Leads Cty/ Coursel 30/09/2023 Strakey and Resources Comments Social Care Total Employees Agency Staff 8 16/09/2023 2009-16946 0.0 16.02 R Reed Specialist Recrui Yes							-							
Leads Chy Cournel 300907222 Children and Families Soutal Cure Total Employees Agency Staff 8 160090723 2000-19487 0.00 4.5 0.0 R Read Specialist Recrui Yes Leads Chy Cournel 30090732 Children and Families Souta Cure Total Employees Agency Staff 8 160090723 2000-19498 0.00 5.5 1 R Read Specialist Recrui Yes Leads Chy Cournel 30090732 Children and Families Souta Cure Total Employees Agency Staff 8 160090723 2000-19498 0.00 5.3 4 R Read Specialist Recrui Yes Leads Chy Cournel 30090732 Children and Families Souta Cure Total Employees Agency Staff 8 160090723 2000-19409 0.00 5.0 1 R Read Specialist Recrui Yes Leads Chy Cournel 30090732 Children and Families Souta Cure Total Employees Agency Staff 8 160090723 2000-19409 0.00 5.7 8 Read Specialist Recrui Yes Leads Chy Cournel 30090732 Children and Families Souta Cure Total Employees Agency Staff 8 160090723 2000-19409 0.00 1.579.5 R Read Specialist Recrui Yes Leads Chy Cournel 30090723 Adults and Health Services For Cuber Propte - 65 And Over Total Employees Agency Staff 8 160090723 2000-19405 0.00 1.579.5 R Read Specialist Recrui Yes Leads Chy Cournel 30090723 Adults and Health Services For Cuber Propte - 65 And Over Total Employees Agency Staff 8 160090723 2000-19405 0.00 1.579.5 R Read Specialist Recrui Yes Leads Chy Cournel 30090723 Adults and Health Services For Adults Under Education Total Employees Agency Staff 8 160090723 2000-19405 0.00 1.579.5 R Read Specialist Recrui Yes Leads Chy Cournel 30090723 Adults and Health Services For Adults Under Education Total Employees Agency Staff 8 160090723 2000-19405 0.00 1.579.6 R Read Specialist Recrui Yes Leads Chy Cournel 30090723 Adults and Health Services For Adults Under Education Total Employees Agency Staff 8 160090723 2000-19405 0.00 1.		30/09/2023	Strategy and Resources		Employees				2309-16945	0.00				
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Leeds City Cournel 3009/2023 Children and Families Social Care Total Employees Agency Staff 8 1609/2023 2309-16963 0.00 671.56 R. Reed Specialist Recrui Yes Leeds City Cournel 3009/2023 Children and Families Social Care Total Employees Agency Staff 8 1609/2023 2309-16963 0.00 1,579.53 R. Reed Specialist Recrui Yes Leeds City Cournel 3009/2023 Children and Families Social Care Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 1,579.53 R. Reed Specialist Recrui Yes Leeds City Cournel 3009/2023 Adults and Health Assessment And Care Management Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 1,246.05 R. Reed Specialist Recrui Yes Leeds City Cournel 3009/2023 Adults and Health Services For Adults Under 6 Learn District Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 1,246.05 R. Reed Specialist Recrui Yes Leeds City Cournel 3009/2023 Adults and Health Services For Adults Under 6 Learn District Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 1,246.05 R. Reed Specialist Recrui Yes Leeds City Cournel 3009/2023 Adults and Health Services For Adults Under 6 Learn District Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 7,577.56 R. Reed Specialist Recrui Yes Leeds City Cournel 3009/2023 Adults and Health Services For Adults Under 6 Learn District Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 1,347.56 R. Reed Specialist Recrui Yes Leeds City Cournel 3009/2023 Adults and Health Services For Adults Under 6 Learn District Total Employees Agency Staff 8 1609/2023 2309-16960 0.00 1,347.56 R. Reed Specialist Recrui Yes Leeds City Cournel 3009/2023 Adults and Health Services For Older People-6 SAnd Over Total Employees Agency Staff 8 1609/2023 2309-16960 0.00 397.76 R. Reed Specialist Recrui Yes Leeds City Cournel 3009/							-							
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Lends City Council 30/09/2023 Children and Families Social Care Trail Employees Approy Staff 8 16/09/2023 20/09-10954 0.0 1,579-53 R Reed Specialist Returni Ves							8							
Leads City Cournel 30/09/2023 Adults and Health Assessment And Care Managament Total Employees Agency Staff 8 16/09/2023 23/09-169/55 0.00 1,257.95.3 R Reed Specialist Recrui Yes Leads City Cournel 30/09/2023 Adults and Health Services For Older People - 65 And Own Total Employees Agency Staff 8 16/09/2023 23/09-169/55 0.00 1,266.09 R Reed Specialist Recrui Yes Reed Specialist Recrui Yes Reads Specialist Recrui Yes							8							
Leds CIty Council 3009/2023 Adults and Health Services For Older Paople - 65 And Over Total Employees Agency Staff 8 16/09/2023 2399-19656 0.0 75.59 R Reed Specialist Recrui Yes							8		2309-16954					
Leeds City Council 3009/2023 Adults and Health Services For Adults Under 65 Learn/Dis Total Employees Agency Staff 8 1609/2023 2309-16967 0.00 75.77 8 Reed Specialist Recrui Yes Leeds City Council 3009/2023 Communities, Housing and Environment Waste Management Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 7.20 R Reed Specialist Recrui Yes Leeds City Council 3009/2023 Cildren and Families Social Care Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 13,47-30 R Reed Specialist Recrui Yes Resources & Strategy Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 13,47-30 R Reed Specialist Recrui Yes Social Care Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 13,47-30 R Reed Specialist Recrui Yes Resources & Strategy Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 13,47-30 R Reed Specialist Recrui Yes Resources & Strategy Total Employees Agency Staff 8 1609/2023 2309-16965 0.00 367-49 R Reed Specialist Recrui Yes Reed	Leeds City Council		Adults and Health		Employees	Agency Staff	8	16/09/2023	2309-16955		1,246.0	R		Yes
Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Learn/Dis Total Employees Agency Staff 8 16/09/2023 23/09-16965 0.00 7.20 R Reed Specialist Recrui Yes							8		2309-16956					
Leeds Cly Council 30/09/2023 Children and Families Record Record Yes							8							
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Total Employees Agency Staff 8 16/09/2023 23/09-1696/2 0.00 357.49 Reed Specialets Recrui Yes	Leeds City Council			Waste Management Total		Agency Staff	8				939.5	5 R	Reed Specialist Recrui	Yes
Leeds CIly Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Total Employees Agency Staff 8 16/09/2023 23/09-16963 0.00 367,49 Reed Specialist Recrui Ves							8							
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Leeds City Council 30/09/2023 Children and Families Social Care Total Employees Agency Staff 8 16/09/2023 309/16867 0.0 1,934.83 R Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Children and Families Social Care Total Employees Agency Staff 8 16/09/2023 2309-16967 0.0 9.0 R Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Leam/Dis Total Employees Agency Staff 8 16/09/2023 2309-16968 0.0 1,211.79 R Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Leam/Dis Total Employees Agency Staff 8 16/09/2023 2309-16967 0.0 1,211.79 R Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Adults and Health Services For Golder People - 65 And Over Total Employees Agency Staff 8 16/09/2023 2309-16977 0.0 21,15.78 Reed Specialist Recrui Yes <td>Leeds City Council</td> <td>30/09/2023</td> <td>Children and Families</td> <td>Social Care Total</td> <td>Employees</td> <td>Agency Staff</td> <td></td> <td>16/09/2023</td> <td></td> <td></td> <td>427.9</td> <td>₽ R</td> <td>Reed Specialist Recrui</td> <td>Yes</td>	Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff		16/09/2023			427.9	₽ R	Reed Specialist Recrui	Yes
Leeds City Council 30/09/2023 Children and Families Social Care Total Employees Agency Staff 8 16/09/2023 23/09-16967 0.0 9.00 Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Learn/Dis Total Employees Agency Staff 8 16/09/2023 23/09-16969 0.0 1,211.79 Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Total Employees Agency Staff 8 16/09/2023 23/09-16979 0.0 1,211.79 Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Total Employees Agency Staff 8 16/09/2023 23/09-16979 0.0 1,208.33 Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Total Employees Agency Staff 8 16/09/2023 23/09-16977 0.0 1,215.78 Reed Specialist Recrui							8							
Ledd: City Council 30/09/2023 Children and Families Social Care Total Employees Agency Staff 8 16/09/2023 23/09-16988 0.00 369.77 R Reed Specialiet Recrui Yes Leeds: City Council 30/09/2023 Adults and Health Severement Total Employees Agency Staff 8 16/09/2023 23/09-16989 0.00 1,217.8 R Reed Specialist Recrui Yes Leeds: City Council 30/09/2023 Strategy and Resources Commercial Services Total Employees Agency Staff 8 16/09/2023 23/09-16977 0.00 1,218.8 R Reed Specialist Recrui Yes Leeds: City Council 30/09/2023 Strategy and Resources Commercial Services Total Employees Agency Staff 8 16/09/2023 23/09-16977 0.00 216.57 R Reed Specialist Recrui Yes Leeds: City Council 30/09/2023 Adults and Health Services For Ciber People - 65 And Over Total Employees Agency Staff 8 16/09/2023 23/09-16977 0.00 216.57 R Reed Specialist Recrui Yes <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							8							
Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Learn/Dis Total Employees Agency Staff 8 16/09/2023 23/09-16990 0.00 1,211.79 R Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Adults and Health Assessment And Care Management Total Employees Agency Staff 8 16/09/2023 23/09-16970 0.00 1,208.38 R Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Adults and Health Services For Adults Under 65 Learn/Dis Total Employees Agency Staff 8 16/09/2023 23/09-16971 0.00 1,210.38 R Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Total Employees Agency Staff 8 16/09/2023 23/09-16971 0.00 378.68 R Reed Specialist Recrui Yes Leeds City Council 3/09/2023 Children and Families Learning Total Employees Agency Staff 8 16/09/2023 23/09-16973 0.00 1,28/0.94 R Reed Specialist Re							-							
Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Total Employees Agency Staff 8 16/09/2023 2309-16971 0.00 216.57 R Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Total Employees Agency Staff 8 16/09/2023 2309-16972 0.00 378.8 R Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Children and Families Learning Total Employees Agency Staff 8 16/09/2023 2309-16973 0.00 1,565.65 R Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Children and Families Social Care Total Employees Agency Staff 8 16/09/2023 2309-16974 0.00 1,280.94 R Reed Specialist Recrui Yes						Agency Staff								
Leeds City Council 30/09/2023 Adults and Health Services For Older People - 65 And Over Total Employees Agency Staff 8 16/09/2023 23/09-16972 0.00 379.86 R Reed Spacialist Recrui Yes Leeds City Council 30/09/2023 Children and Families Learning Total Employees Agency Staff 8 16/09/2023 23/09-16973 0.00 1,566.56 R Reed Spacialist Recrui Yes Leeds City Council 3/09/2023 Children and Families Social Care Total Employees Agency Staff 8 16/09/2023 23/09-16974 0.00 1,586.56 R Reed Spacialist Recrui Yes														
Leeds City Council 30/09/2023 Children and Families Learning Total Employees Agency Staff 8 16/09/2023 20/9-169/3 0.00 1,565,65 R Reed Specialist Recrui Yes Leeds City Council 30/09/2023 Children and Families Social Care Total Employees Agency Staff 8 16/09/2023 23/9-169/4 0.00 1,280,94 R Reed Specialist Recrui Yes														
	Leeds City Council	30/09/2023	Children and Families	Learning Total	Employees	Agency Staff	8	16/09/2023	2309-16973	0.00	1,565.6	5 R	Reed Specialist Recrui	Yes
Lensus duy Cultural 8 16/09/2023 25/09-109/5 U.NU 329/70 K Réed Spécialiest Récrui Yes							8							
	Leeds City Council	Juiudizuzā	Ormaren and Families	Social Cell® 10tell	Linployees	Agency Oldii	8	10/09/2023	2300-109/3	0.00	329.7	, r.	Need Operalist Neurui	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
										Revenue		
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-16976 2309-16977	0.00	42.75 R 769.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-16978	0.00	70.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	16/09/2023	2309-16979	0.00	637.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-16980 2309-16981	0.00	1,468.53 R 1.579.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-16982	0.00	287.06 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-16983	0.00	-1,430.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-16984	0.00	31.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-16985	0.00	289.41 R 9.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	16/09/2023	2309-16987	0.00	835.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-16988	0.00	1,130.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Commercial Services Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-16989 2309-16990	0.00	55.34 R 193.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff Agency Staff	8	16/09/2023	2309-16990	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-16992	0.00	63.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-16993	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-16994 2309-16995	0.00	538.85 R 548.38 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	16/09/2023	2309-16996	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-16997	0.00	194.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-16998 2309-16999	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-16999	0.00	1,394.83 R 137.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17001	0.00	1.98 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17002	0.00	295.81 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total	Employees	Agency Staff	8	16/09/2023	2309-17003 2309-17004	0.00	1,261.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Social Care Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17004	0.00	1,283.83 R 2.904.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17006	0.00	1,283.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17007	0.00	616.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17008 2309-17009	0.00	579.72 R 1.357.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17009	0.00	587.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17011	0.00	1,350.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17012	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17013 2309-17014	0.00	572.53 R 1.338.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17015	0.00	515.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17016	0.00	1,579.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17017 2309-17018	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17018	0.00	1,579.53 R 397.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17020	0.00	189.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	16/09/2023	2309-17021	0.00	160.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families Adults and Health	Learning Total	Employees	Agency Staff	8	16/09/2023	2309-17022	0.00	956.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17023	0.00	772.15 R 1.579.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17025	0.00	67.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17026	0.00	11.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Highways Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17027 2309-17028	0.00	570.59 R 351.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17029	0.00	1,190.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17030	0.00	586.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17031 2309-17032	0.00	1,645.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17032	0.00	418.11 R 13.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17034	0.00	1,579.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17035	0.00	1,430.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17036 2309-17037	0.00	0.30 R 145.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17037	0.00	1,035.24 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17039	0.00	6.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17040	0.00	133.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17041 2309-17042	0.00	1,394.83 R 48.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17043	0.00	1,209.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17044	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17045 2309-17046	0.00	1,246.09 R 280.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17047	0.00	591.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	PPPU and Procurement Total	Employees	Agency Staff	8	16/09/2023	2309-17048	0.00	1,234.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17049	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17050 2309-17051	0.00	587.56 R 942.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17051	0.00	604.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17053	0.00	3,429.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17054	0.00	462.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Waste Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17055 2309-17056	0.00	592.41 R 11.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17057	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17058	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17059 2309-17060	0.00	18.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Learning Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17060	0.00	225.54 R 335.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17062	0.00	2,922.41 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	16/09/2023	2309-17063	0.00	1,261.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17064 2309-17065	0.00	221.40 R 798.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services Total	Employees	Agency Staff Agency Staff	8	16/09/2023	2309-17065	0.00	798.05 R 725.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17067	0.00	901.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	16/09/2023	2309-17068	0.00	53.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17069 2309-17070	0.00	533.98 R 255.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17071	0.00	52.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17072	0.00	446.69 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
						•				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17073 2309-17074	0.00	125.02 R -1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	16/09/2023	2309-17075	0.00	1,271.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17076	0.00	367.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17077 2309-17078	0.00	1,579.53 R 228.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17079	0.00	250.99 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	16/09/2023	2309-17080	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	16/09/2023	2309-17081	0.00	585.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17082	0.00	14.00 R 1,010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Employees	Agency Staff	8	16/09/2023	2309-17084	0.00	1,062.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17085	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17086 2309-17087	0.00	199.23 R 478.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff Agency Staff	8	16/09/2023	2309-17087	0.00	551.64 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Employees	Agency Staff	8	16/09/2023	2309-17089	0.00	851.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17090	0.00	239.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17091 2309-17092	0.00	4.50 R 43.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17093	0.00	1,280.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	16/09/2023	2309-17094	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	16/09/2023	2309-17095 2309-17096	0.00	0.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Learning Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17096	0.00	1,043.76 R 17.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17098	0.00	115.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	16/09/2023	2309-17099	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17100 2309-17101	0.00	4.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17101	0.00	616.54 R 15.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17103	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17104	0.00	1,387.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Human Resources Total Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023 16/09/2023	2309-17105 2309-17106	0.00	892.41 R 85.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023	2309-17106	0.00	591.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17108	0.00	842.47 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	16/09/2023	2309-17109	0.00	890.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff	8	16/09/2023 16/09/2023	2309-17110 2309-17111	0.00	1,394.83 R -0.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Strategy and Resources	Commercial Services Total	Employees	Agency Staff Agency Staff	8	16/09/2023	2309-17111	0.00	-0.01 R 160.31 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	16/09/2023	2309-17113	0.00	757.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy Total	Employees	Agency Staff	8	16/09/2023	2309-17114	0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Commercial Services Total	Employees Employees	Agency Staff	8	16/09/2023 16/09/2023	2309-17115 2309-17116	0.00	1,414.74 R 280.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Social Care Total	Employees	Agency Staff Agency Staff	8	16/09/2023	2309-17117	0.00	280.72 R 1.394.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17118	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17119	0.00	36.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17120 2309-17121	0.00	0.46 R 328.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Employees	Agency Staff	8	16/09/2023	2309-17121	0.00	626.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17123	0.00	1,130.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17124	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Waste Management Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17125 2309-17126	0.00	593.04 R 587.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17127	0.00	118.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17128	0.00	791.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Assessment And Care Management Total	Employees Employees	Agency Staff	8	16/09/2023 16/09/2023	2309-17129 2309-17130	0.00	657.70 R 1.394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff Agency Staff	8	16/09/2023	2309-17131	0.00	1,394.83 R 369.77 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Employees	Agency Staff	8	16/09/2023	2309-17132	0.00	1,303.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17133	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Learning Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17134 2309-17135	0.00	201.27 R 726.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	16/09/2023	2309-17136	0.00	726.36 R 547.37 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17137	0.00	48.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17138 2309-17139	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17139	0.00	15.16 R 241.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	16/09/2023	2309-17141	0.00	216.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	16/09/2023	2309-17142	0.00	216.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Assessment And Care Management Total Commercial Services Total	Employees Employees	Agency Staff	8	16/09/2023 16/09/2023	2309-17143 2309-17144	0.00	1,246.46 R 53.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Social Care Total	Employees	Agency Staff Agency Staff	8	16/09/2023	2309-17144	0.00	12.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17146	0.00	1,055.54 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17147	0.00	0.30 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Adults and Health	Social Care Total	Employees Employees	Agency Staff	8	16/09/2023 16/09/2023	2309-17148 2309-17149	0.00	4,221.14 R 152.91 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	16/09/2023	2309-17150	0.00	436.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17151	0.00	-0.01 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Learning Total	Employees	Agency Staff	8	16/09/2023	2309-17152	0.00	1,418.48 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17153 2309-17154	0.00	20.70 R 48.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17155	0.00	3,429.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17156	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	16/09/2023	2309-17157	0.00	216.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17158 2309-17159	0.00	376.73 R 291.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	16/09/2023	2309-17159	0.00	291.71 R 174.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17161	0.00	2,497.37 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	16/09/2023	2309-17162	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Waste Management Total	Employees Employees	Agency Staff Agency Staff	8	16/09/2023 16/09/2023	2309-17163 2309-17164	0.00	48.10 R 322.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff Agency Staff	8	16/09/2023	2309-17164	0.00	106.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	16/09/2023	2309-17166	0.00	1,280.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff	8	25/09/2023	2309-17167 2309-17168	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17168	0.00	90.35 R 188.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
										Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Adults Under 65 Mental/Dis Total Commercial Services Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17170 2309-17171	0.00	1,010.34 R 89.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17172	0.00	349.25 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17173	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17174 2309-17175	0.00	822.88 R 597.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	25/09/2023	2309-17176	0.00	1,261.45 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17177	0.00	27.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17178	0.00	54.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17179	0.00	19.35 R 6.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17181	0.00	420.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17182	0.00	3,429.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17183 2309-17184	0.00	5.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Adults and Health	Commercial Services Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17184	0.00	653.48 R 831.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17186	0.00	443.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17187	0.00	707.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17188 2309-17189	0.00	623.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Strategy and Resources	Commercial Services Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17189	0.00	1,246.09 R 276.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Employees	Agency Staff	8	25/09/2023	2309-17191	0.00	1,565.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	25/09/2023	2309-17192	0.00	1,209.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17193	0.00	174.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17194 2309-17195	0.00	17.55 R 1,387.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17196	0.00	1,492.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17197	0.00	1,579.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17198 2309-17199	0.00	2,524.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17199	0.00	35.10 R 963.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17201	0.00	5.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17202	0.00	152.91 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Assessment And Care Management Total	Employees Employees	Agency Staff	8	25/09/2023	2309-17203 2309-17204	0.00	890.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17204	0.00	798.05 R 757.76 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17206	0.00	309.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17207	0.00	208.29 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17208 2309-17209	0.00	130.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17209	0.00	34.65 R 76.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17211	0.00	189.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17212	0.00	627.82 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff	8	25/09/2023	2309-17213	0.00	1,288.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17214	0.00	498.40 R 1.246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17216	0.00	1,280.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17217	0.00	27.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total	Employees Employees	Agency Staff	8	25/09/2023 25/09/2023	2309-17218 2309-17219	0.00	1,579.83 R 97.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families	Services For Older People - 65 And Over Total Learning Total	Employees	Agency Staff Agency Staff	8	25/09/2023	2309-17219	0.00	607.92 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17221	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17222	0.00	1,206.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17223	0.00	475.70 R 641.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17225	0.00	1.103.42 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17226	0.00	617.88 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17227	0.00	1,283.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17228 2309-17229	0.00	97.31 R 9.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17230	0.00	409.05 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17231	0.00	919.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Legal Services Total	Employees	Agency Staff	8	25/09/2023	2309-17232 2309-17233	0.00	1,077.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17233	0.00	13.41 R 769.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17235	0.00	24.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	25/09/2023	2309-17236	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17237	0.00	854.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17238 2309-17239	0.00	1,194.63 R 18.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17240	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17241	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17242 2309-17243	0.00	964.60 R 229.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	25/09/2023	2309-17243	0.00	229.47 R 101.48 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	25/09/2023	2309-17245	0.00	32.85 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17246	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17247 2309-17248	0.00	1,579.53 R 496.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17249	0.00	112.88 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17250	0.00	256.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17251	0.00	33.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	25/09/2023 25/09/2023	2309-17252 2309-17253	0.00	1,394.83 R 238.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Strategy and Resources	Commercial Services Total	Employees	Agency Staff Agency Staff	8	25/09/2023	2309-17253	0.00	238.29 R 1,154.80 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17255	0.00	591.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services Total	Employees	Agency Staff	8	25/09/2023	2309-17256	0.00	1,558.63 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Resources & Strategy Total Social Care Total	Employees Employees	Agency Staff	8	25/09/2023 25/09/2023	2309-17257 2309-17258	0.00	426.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	25/09/2023	2309-17258	0.00	67.50 R 912.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	25/09/2023	2309-17260	0.00	276.75 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17261	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17262 2309-17263	0.00	1,024.58 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	25/09/2023	2309-17263	0.00	1,394.83 R 358.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17265	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17266	0.00	1,579.83 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
										Revenue		
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Learning Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17267 2309-17268	0.00	593.88 R 1.062.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17269	0.00	1,037.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy Total	Employees	Agency Staff	8	25/09/2023	2309-17270	0.00	268.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17271 2309-17272	0.00	683.17 R 398.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17272	0.00	1,212.41 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17274	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17275	0.00	14.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17276	0.00	1,190.70 R 696.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	25/09/2023	2309-17278	0.00	1,226.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17279	0.00	311.33 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	25/09/2023	2309-17280 2309-17281	0.00	14.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17281	0.00	1,394.83 R 241.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	25/09/2023	2309-17283	0.00	24.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17284	0.00	625.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17285 2309-17286	0.00	1,246.09 R 1,669.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17287	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17288	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	25/09/2023	2309-17289 2309-17290	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17290	0.00	16.20 R 641.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17292	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17293	0.00	63.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	25/09/2023	2309-17294 2309-17295	0.00	1,252.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023	2309-17295	0.00	97.31 R 386.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17297	0.00	317.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17298	0.00	15.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Waste Management Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17299 2309-17300	0.00	835.90 R 27.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17301	0.00	615.03 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17302	0.00	1,154.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17303	0.00	310.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Total PPPU and Procurement Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17304 2309-17305	0.00	634.31 R 1.234.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17306	0.00	579.72 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17307	0.00	97.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17308 2309-17309	0.00	1,037.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17309	0.00	993.55 R 1.246.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	25/09/2023	2309-17311	0.00	728.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services Total	Employees	Agency Staff	8	25/09/2023	2309-17312	0.00	1,432.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17313	0.00	423.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17314	0.00	1,246.09 R 75.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17316	0.00	494.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17317	0.00	6.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17318 2309-17319	0.00	310.52 R 834.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17320	0.00	1,579.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17321	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17322 2309-17323	0.00	326.82 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17324	0.00	367.49 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	25/09/2023	2309-17325	0.00	2,904.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17326	0.00	75.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17327 2309-17328	0.00	6.75 R 492.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Employees	Agency Staff	8	25/09/2023	2309-17329	0.00	689.54 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17330	0.00	57.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17331	0.00	10.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Legal Services Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17332 2309-17333	0.00	1,530.86 R 1,376.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Employees	Agency Staff	8	25/09/2023	2309-17334	0.00	1,304.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17335	0.00	697.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Total Commercial Services Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17336 2309-17337	0.00	294.85 R 120.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17338	0.00	471.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17339	0.00	964.60 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total	Employees Employees	Agency Staff	8	25/09/2023 25/09/2023	2309-17340 2309-17341	0.00	780.71 R 314.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees	Agency Staff Agency Staff	8	25/09/2023	2309-17341	0.00	314.38 K 153.40 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities, Housing and Environment	Waste Management Total	Employees	Agency Staff	8	25/09/2023	2309-17343	0.00	577.65 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17344	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	25/09/2023 25/09/2023	2309-17345 2309-17346	0.00	239.73 R 506.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff Agency Staff	8	25/09/2023	2309-17347	0.00	1,130.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17348	0.00	1,350.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17349	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17350 2309-17351	0.00	288.30 R 359.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17351	0.00	1,414.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	25/09/2023	2309-17353	0.00	216.57 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy Total	Employees	Agency Staff	8	25/09/2023	2309-17354	0.00	1,348.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Commercial Services Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17355 2309-17356	0.00	53.43 R 97.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17357	0.00	13.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17358	0.00	194.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17359	0.00	19.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Total Commercial Services Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17360 2309-17361	0.00	20.25 R 276.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17362	0.00	385.23 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17363	0.00	107.59 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						Expenditure Code				Revenue		
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17364 2309-17365	0.00	666.56 R 1.394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17366	0.00	125.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17367	0.00	498.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17368 2309-17369	0.00	603.17 R 7.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17370	0.00	420.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17371	0.00	183.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17372 2309-17373	0.00	617.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17373	0.00	627.82 R 4.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17375	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17376	0.00	6.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Adults Under 65 Learn/Dis Total Human Resources Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17377 2309-17378	0.00	13.50 R 929.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17379	0.00	198.36 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services Total	Employees	Agency Staff	8	25/09/2023	2309-17380	0.00	3,366.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Total Social Care Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17381 2309-17382	0.00	1,010.34 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17383	0.00	494.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	25/09/2023	2309-17384	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17385	0.00	529.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17386 2309-17387	0.00	1,261.45 R 110.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17388	0.00	24.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Employees	Agency Staff	8	25/09/2023	2309-17389	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	25/09/2023 25/09/2023	2309-17390 2309-17391	0.00	980.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Total Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17391	0.00	779.66 R 1,262.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17393	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Agency Staff	8	25/09/2023	2309-17394	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17395	0.00	456.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Learning Total	Employees Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17396 2309-17397	0.00	456.23 R 1,006.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Employees	Agency Staff	8	25/09/2023	2309-17398	0.00	741.14 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Employees	Agency Staff	8	25/09/2023	2309-17399	0.00	1,418.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Total	Employees Employees	Agency Staff	8	25/09/2023	2309-17400 2309-17401	0.00	1,468.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Commercial Services Total Social Care Total	Employees	Agency Staff Agency Staff	8	25/09/2023 25/09/2023	2309-17401	0.00	522.77 R 909.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17403	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	25/09/2023	2309-17404	0.00	258.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	25/09/2023 25/09/2023	2309-17405 2309-17406	0.00	90.35 R 757.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Assessment And Care Management Total Social Care Total	Employees	Agency Staff Agency Staff	8	25/09/2023	2309-17406	0.00	757.76 R 21.60 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17408	0.00	1,357.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	25/09/2023	2309-17409	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2023	Strategy and Resources Adults and Health	Human Resources	Employees	Agency Staff	8	01/09/2023	2309-17410	0.00	3,261.14 R 330.79 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	01/09/2023	2309-17411	0.00	330.79 R 330.79 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/09/2023	2309-17413	0.00	330.79 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/09/2023	2309-17414	0.00	330.79 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/09/2023 01/09/2023	2309-17415 2309-17416	0.00	37.25 R 37.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-17417	0.00	99.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-17418	0.00	198.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-17419	0.00	99.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/09/2023	2309-17420 2309-17421	0.00	99.32 R 297.96 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-17421	0.00	182.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-17423	0.00	121.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments	Home Care	568 505	01/09/2023	2309-17424 2309-17425	0.00	58.86 R 99.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	505 550	01/09/2023	2309-17425	0.00	99.32 R 365.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-17427	0.00	99.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-17428	0.00	198.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Services Rendered By Voluntary Sector	550 505	01/09/2023	2309-17429 2309-17430	0.00	365.40 R 148.98 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	01/09/2023	2309-17430	0.00	297.96 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-17432	0.00	426.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-17433	0.00	99.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Employees Employees	Agency Staff Agency Staff	8	08/09/2023 08/09/2023	2309-17434 2309-17435	0.00	3,962.89 R 4,018.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/09/2023	2309-17436	0.00	4,018.72 R 99.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/09/2023	2309-17437	0.00	37.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/09/2023	2309-17438	0.00	37.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	08/09/2023 08/09/2023	2309-17439 2309-17440	0.00	58.86 R 58.86 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/09/2023	2309-17441	0.00	99.32 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-17442	0.00	297.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-17443	0.00	297.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	08/09/2023 08/09/2023	2309-17444 2309-17445	0.00	297.96 R 202.86 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/09/2023	2309-17446	0.00	99.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-17447	0.00	1,096.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-17448	0.00	297.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	08/09/2023 08/09/2023	2309-17449 2309-17450	0.00	99.32 R 1,187.55 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	08/09/2023	2309-17450	0.00	1,187.55 R 365.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-17452	0.00	624.23 R	Reed Specialist Recruitment Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-17453	0.00	943.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments	Placement Support Home Care	550 568	08/09/2023 08/09/2023	2309-17454 2309-17455	0.00	198.64 R 58.86 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	08/09/2023	2309-17455	0.00	365.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/09/2023	2309-17457	0.00	1,461.69 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-17458	0.00	470.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-17459 2309-17460	0.00	1,672.61 R 784.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
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Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/09/2023	2309-17461	0.00	Revenue 627.84 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17462	0.00	1,805.04 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17463	0.00	627.84 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023	2309-17464 2309-17465	0.00	1,177.20 R 98.10 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17466	0.00	470.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17467	0.00	392.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-17468 2309-17469	0.00	1,412.64 R 313.92 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	14/09/2023	2309-17469	0.00	667.08 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17471	0.00	407.13 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17472	0.00	470.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023	2309-17473 2309-17474	0.00	706.32 R 3.296.16 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	14/09/2023	2309-17474	0.00	961.38 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17476	0.00	549.36 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	14/09/2023	2309-17477	0.00	523.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-17478 2309-17479	0.00	78.48 R 692.85 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17479	0.00	692.85 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17481	0.00	588.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17482	0.00	470.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/09/2023	2309-17483 2309-17484	0.00	2,452.50 R 10.293.44 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17485	0.00	1,569.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17486	0.00	289.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/09/2023	2309-17487	0.00	1,020.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	14/09/2023 14/09/2023	2309-17488 2309-17489	0.00	98.10 R 353.16 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	15/09/2023	2309-17489	0.00	353.16 R 37.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-17491	0.00	248.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-17492	0.00	248.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/09/2023	2309-17493	0.00	297.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/09/2023 15/09/2023	2309-17494 2309-17495	0.00	58.86 R 58.86 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/09/2023	2309-17496	0.00	304.11 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/09/2023	2309-17497	0.00	667.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/09/2023 19/09/2023	2309-17498	0.00	37.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	19/09/2023	2309-17499 2309-17500	0.00	99.32 R 198.64 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/09/2023	2309-17501	0.00	304.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/09/2023	2309-17502	0.00	99.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/09/2023	2309-17503	0.00	297.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	19/09/2023 19/09/2023	2309-17504 2309-17505	0.00	99.32 R 852.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/09/2023	2309-17506	0.00	198.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/09/2023	2309-17507	0.00	548.10 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/09/2023 20/09/2023	2309-17508 2309-17509	0.00	373.01 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023	2309-17509	0.00	-19.62 R 19.62 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/09/2023	2309-17511	0.00	58.86 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/09/2023	2309-17512	0.00	58.86 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/09/2023	2309-17513	0.00	297.96 R 198.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	505 550	25/09/2023 25/09/2023	2309-17514 2309-17515	0.00	198.64 R 297.96 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/09/2023	2309-17516	0.00	198.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/09/2023	2309-17517	0.00	99.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	25/09/2023 25/09/2023	2309-17518 2309-17519	0.00	730.80 R 761.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/09/2023	2309-17519	0.00	78.48 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/09/2023	2309-17521	0.00	37.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/09/2023	2309-17522	0.00	37.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	505 550	25/09/2023 25/09/2023	2309-17523 2309-17524	0.00	99.32 R 365.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	25/09/2023	2309-17524	0.00	548.10 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/09/2023	2309-17526	0.00	1,157.10 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/09/2023	2309-17527	0.00	1,431.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Older People Under 65 P/Dis Human Resources	Agency Payments Employees	Home Care Agency Staff	568 8	27/09/2023 28/09/2023	2309-17528 2309-17529	0.00	9,655.20 R 3,452.91 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Agency Staff	8	28/09/2023	2309-17529	0.00	3,752.26 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/09/2023	2309-17531	0.00	211.06 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2023	2309-17532	0.00	304.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-17533 2309-17534	0.00	19.62 R -19.62 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-17535	0.00	397.28 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-17536	0.00	397.28 R	Reed Specialist Recruitment Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/09/2023	2309-17537	0.00	37.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29/09/2023 29/09/2023	2309-17538 2309-17539	0.00	37.25 R 99.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-17540	0.00	58.86 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/09/2023	2309-17541	0.00	198.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/09/2023	2309-17542	0.00	297.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	29/09/2023 29/09/2023	2309-17543 2309-17544	0.00	1,096.20 R 297.96 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	29/09/2023	2309-17544	0.00	928.73 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-17546	0.00	297.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-17547	0.00	1,446.38 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Employees	Home Care Agency Staff	568 8	29/09/2023 01/09/2023	2309-17548 2309-17549	0.00	-19.62 R 12,240.00 R	Reed Specialist Recruitment Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/09/2023	2309-17549	0.00	4.77 R	Reed Talent Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/09/2023	2309-17551	0.00	3.68 R	Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/09/2023	2309-17552	0.00	27.24 R	Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	01/09/2023 08/09/2023	2309-17553 2309-17554	0.00	1.80 R 11,520.00 R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-17555	0.00	67.25 R	Reed Talent Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-17556	0.00	13.00 R	Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023	2309-17557	0.00	11.79 R	Reed Talent Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						Expenditure Cou					Revenue		Caru
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/09/2023 13/09/2023	2309-17558 2309-17559	0.00	3.6		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/09/2023	2309-17559	0.00	15.3 13.3		Reed Talent Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/09/2023	2309-17561	0.00	4.3		Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/09/2023	2309-17562	0.00	22.3		Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/09/2023 15/09/2023	2309-17563 2309-17564	0.00	1,375.0 4.125.0		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Learning Assessment And Care Management	Supplies and Services Employees	Agency Staff	8	15/09/2023	2309-17564	0.00	9,720.0		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	15/09/2023	2309-17566	0.00	4,125.0		Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/09/2023	2309-17567	0.00	4,125.0		Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2023	2309-17568	0.00	10,440.0		Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	21/09/2023 21/09/2023	2309-17569 2309-17570	0.00	4.7 12.6		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2023	2309-17571	0.00	12.6		Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2023	2309-17572	0.00	8.9	R	Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-17573	0.00	13,680.0		Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-17574 2309-17575	0.00	7.7 7.4		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-17576	0.00	4.4		Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/09/2023	2309-17577	0.00	29.5	9 R	Reed Talent Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/09/2023	2309-17578	0.00	182,150.0		Reed Wellbeing Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 20/09/2023	2309-17579	0.00	85.0 40.0		REELEY LIMITED REEL EY LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/09/2023	2309-17581	0.00	5,500.0		Rees Clayton Solicitors	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Training & Development	70	15/09/2023	2309-17582	0.00	600.0		Rees Foundation	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-17583	0.00	1,475.0		Refer-all Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	06/09/2023 06/09/2023	2309-17584 2309-17585	0.00	11,372.8 428.0		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-17586	0.00	356.7		Reflections Community Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-17587	0.00	11,331.1		Reflections Community Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/09/2023	2309-17588	0.00	428.0		Reflections Community Support	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis Communities	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568	20/09/2023	2309-17589	0.00	356.7		Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023 29/09/2023	2309-17590 2309-17591	0.00	707,544.1 5.916.0		REFUGEE COUNCIL REFUGEE COUNCIL	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-17592	0.00	16,412.7		REFUGEE COUNCIL	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-17593	0.00	48,000.5		REFUGEE COUNCIL	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-17594	0.00	77,258.5		REFUGEE COUNCIL	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living General External Residential Placements	529 507	29/09/2023 29/09/2023	2309-17595 2309-17596	0.00	35,207.1 41.407.1		Regal Residential Regal Residential	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-17597	0.00	1,818.7		Regent Hotel	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-17598	0.00	23,521.6		Reinwood	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-17599	0.00	109,071.0		Relativeto Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 265	07/09/2023 20/09/2023	2309-17600 2309-17601	0.00	83.3 258.0		Relish Food Relish Food	No
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care	Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	01/09/2023	2309-17601	0.00	258.0 635.0		REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-17603	0.00	11,302.2	R	Renaissance Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-17604	0.00	2,533.6		Renaissance Day Nursery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	15/09/2023 15/09/2023	2309-17605 2309-17606	0.00	450.0 750.0		Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-17606	0.00	919.0		Renaissance Day Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-17608	0.00	13,920.0		Renaissance Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-17609	0.00	18,096.0		Renaissance Day Nursery	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Direct Payments Direct Payments	626	20/09/2023	2309-17610 2309-17611	0.00	600.0 3.000.0		Renaissance Day Nursery	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Services Rendered By Other Organisations	626 511	01/09/2023	2309-17611	0.00	3,439.8		Renaissance Day Nursery Renaissance Nurseries	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-17613	0.00	4,930.5		Renaissance Nurseries	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-17614	0.00	4,000.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	28/09/2023	2309-17615 2309-17616	0.00	1,018.5		Rennicks	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	05/09/2023 08/09/2023	2309-17616	0.00	297.3 115.4		Rentokil Initial Pest Con Rentokil Initial Uk Limited	Yes No
Leeds City Council	30/09/2023	City Development	Recreation	Premises	Grounds Maintenance Work	111	04/09/2023	2309-17618	0.00	379.8		Replay Maintenance Ltd	No
Leeds City Council	30/09/2023	City Development	Recreation	Premises	Grounds Maintenance Work	111	06/09/2023	2309-17619	0.00	379.5		Replay Maintenance Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Markets & City Centre Management Total	Supplies and Services	Office Consumables	210 248	13/09/2023 15/09/2023	2309-17620 2309-17621	0.00	94.9 5.000.0		Resincoat Ltd Resolute Legal Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategy and Resources	Property and Contracts Commercial Services	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	01/09/2023	2309-17621	0.00	5,000.0		Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	01/09/2023	2309-17623	0.00	50.0		Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	01/09/2023	2309-17624	0.00	145.0	R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	01/09/2023	2309-17625	0.00	420.0		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	06/09/2023 06/09/2023	2309-17626	0.00	392.0 36.0		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	06/09/2023	2309-17628	0.00	162.2		Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-17629	0.00	128.8		Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-17630	0.00	167.1		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	08/09/2023 08/09/2023	2309-17631 2309-17632	0.00	131.9 110.4		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-17633	0.00	196.0		Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-17634	0.00	56.8	B R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-17635	0.00	175.6		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265	08/09/2023 08/09/2023	2309-17636 2309-17637	0.00	119.9 70.2		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	13/09/2023	2309-17637	0.00	123.8		Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-17639	0.00	169.8		Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-17640	0.00	173.1		Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant Other Hired And Contracted Senices	342	15/09/2023	2309-17641	0.00	408.2		Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-17642 2309-17643	0.00	100.1 55.0		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	15/09/2023	2309-17643	0.00	187.1		Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-17645	0.00	128.7	6 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	21/09/2023	2309-17646	0.00	96.4		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	21/09/2023 21/09/2023	2309-17647 2309-17648	0.00	119.5 104.7		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342	22/09/2023	2309-17648	0.00	119.9		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-17650	0.00	194.9	5 R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-17651	0.00	201.0		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/09/2023 22/09/2023	2309-17652 2309-17653	0.00	328.8 164.8		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	345 265	22/09/2023	2309-17653	0.00	164.8 459.6		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-17655	0.00	136.4	Revenue	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-17656	0.00	170.0		Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/09/2023	2309-17657	0.00	695.0	R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-17658	0.00	140.0	R	Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-17659	0.00	117.3		Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-17660	0.00	258.3		Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services	Supplies and Services	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342	28/09/2023	2309-17661 2309-17662	0.00	107.4 165.9		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Repair & Maintenance of Plant	342	29/09/2023 29/09/2023	2309-17662	0.00	217.9		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-17664	0.00	161.9		Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	29/09/2023	2309-17665	0.00	36.0		Response Fluid Power Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-17666	0.00	17,464.0	3 R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-17667	0.00	1,847.8		Restorative Social Care Services	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/09/2023	2309-17668	0.00	7,976.4		Restorative Social Care Services	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments	General External Residential Placements Sheltered Accommodation	507 569	01/09/2023	2309-17669 2309-17670	0.00	19,020.6 4,699.2		Restorative Social Care Services Restorative Social Care Services	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	13/09/2023	2309-17670	0.00	2,235.7		Restorative Social Care Services	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-17672	0.00	4.406.3		Restorative Social Care Services	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Premises	Rents	141	05/09/2023	2309-17673	0.00	570.9		Restore Records Management	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-17674	0.00	725.4	7 R	Restore Records Management	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-17675	0.00	887.7		Restore Records Management	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-17676	0.00	774.9		Restore Records Management	No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276 276	08/09/2023 15/09/2023	2309-17677 2309-17678	0.00	2,730.60 17.353.00		RETAS LEEDS RETAS LEEDS	No
Leeds City Council Leeds City Council	30/09/2023	City Development Strategic Accounts	Employment & Skills Miscellaneous	Supplies and Services Supplies and Services	College Contracts Non-Recurring Grants	276	25/09/2023	2309-17678	0.00	260.0		Rethink Food Cic	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-17679	0.00	516.2		RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-17681	0.00	2,680.3		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-17682	0.00	529.9	S R	RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17683	0.00	947.3	3 R	RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17684	0.00	135.10		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17685	0.00	726.5		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023	2309-17686	0.00	358.4		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17687 2309-17688	0.00	261.24 321.9		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023	2309-17689	0.00	3,508.5		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17690	0.00	975.4		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17691	0.00	1,369.8		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17692	0.00	268.3	R	RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17693	0.00	1,280.6		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17694	0.00	338.0		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023	2309-17695 2309-17696	0.00	292.1		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17696	0.00	78.72 1.664.13		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17698	0.00	524.8		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17699	0.00	887.4		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17700	0.00	258.1	7 R	RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17701	0.00	510.0	2 R	RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17702	0.00	253.9		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17703	0.00	651.2		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17704	0.00	509.8		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17705 2309-17706	0.00	818.3 1.012.5		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17707	0.00	2.436.1		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17708	0.00	957.3		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17709	0.00	1,248.6		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17710	0.00	917.8		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17711	0.00	2,284.4		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17712	0.00	573.8		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17713 2309-17714	0.00	1,469.10 395.00		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023	2309-17714	0.00	1,792.1		RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17716	0.00	888.3		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17717	0.00	1,602.3		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17718	0.00	691.6	R	RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17719	0.00	948.0		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17720	0.00	1,411.6		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17721	0.00	152.4 478.5		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023	2309-17722	0.00	478.5 868.4		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023	2309-17723	0.00	1,067.3		RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17725	0.00	871.8		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17726	0.00	618.1	7 R	RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17727	0.00	1,597.70		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17728	0.00	440.8		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023 27/09/2023	2309-17729 2309-17730	0.00	3,109.0		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023	2309-17730	0.00	1,961.2		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023	2309-17731	0.00	524.8		RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17733	0.00	555.9		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17734	0.00	692.0		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17735	0.00	1,094.0	3 R	RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17736	0.00	279.9		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17737	0.00	1,310.6		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17738 2309-17739	0.00	209.4- 814.6		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023	2309-17739	0.00	716.3		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023	2309-17740	0.00	201.4		RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17741	0.00	341.6		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17743	0.00	2,359.8	5 R	RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17744	0.00	524.7		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17745	0.00	4,194.7		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17746	0.00	2,208.4		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17747	0.00	1,580.10		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023	2309-17748	0.00	4,773.9 1,288.3		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023	2309-17749	0.00	1,121.1		RH Plastering Contractors Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17751	0.00	282.5		RH Plastering Contractors Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Code	9		VAI Amount		Revenue		Card
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17752	0.00	373.2		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17753 2309-17754	0.00	1,196.4 503.7		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17755	0.00	963.0		RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17756	0.00	275.8		RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023	2309-17757 2309-17758	0.00	158.0i 444.0i		RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023 27/09/2023	2309-17758	0.00	391.9		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17760	0.00	231.4		RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17761	0.00	191.10		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17762 2309-17763	0.00	444.70 1.853.8		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17764	0.00	138.1		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17765	0.00	220.1		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2023	2309-17766 2309-17767	0.00	937.7		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17767	0.00	1,831.9.		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17769	0.00	89.6	l R	RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17770	0.00	395.0		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17771 2309-17772	0.00	605.72 513.50		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17773	0.00	495.0		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17774	0.00	1,817.0	R	RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17775	0.00	441.2		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17776	0.00	472.8 553.0		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17778	0.00	854.4		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17779	0.00	470.7		RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17780	0.00	555.4		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17781 2309-17782	0.00	314.8i 298.5i		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17783	0.00	592.5		RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17784	0.00	730.0		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17785 2309-17786	0.00	656.0i 300.3		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17787	0.00	158.0		RH Plastering Contractors Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17788	0.00	345.9		RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17789	0.00	633.10		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17790 2309-17791	0.00	1,434.1		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17791	0.00	1.047.4		RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17793	0.00	551.8		RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17794	0.00	160.9		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17795 2309-17796	0.00	2,449.2 496.4		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17797	0.00	1,055.4		RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17798	0.00	354.9		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17799 2309-17800	0.00	346.59 1.323.8		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17801	0.00	543.1		RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17802	0.00	313.9	R	RH Plastering Contractors Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17803	0.00	252.59		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-17804 2309-17805	0.00	1,023.3		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17806	0.00	413.5		RH Plastering Contractors Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-17807	0.00	170.4		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023 29/09/2023	2309-17808 2309-17809	0.00	201.4		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-17810	0.00	298.5		RH Plastering Contractors Ltd	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-17811	0.00	688.4		RH Plastering Contractors Ltd	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/09/2023	2309-17812	0.00	1,450.0		Rhodar Industrial Services Limited	No
Leeds City Council Leeds City Council		Strategy and Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Direct Work	265 549	26/09/2023 06/09/2023	2309-17813 2309-17814	0.00	2,276.9		Rhodes Joinery & Building Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-17815	0.00	23.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-17816	0.00	15.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Placement Support Insurance Claims	550 248	26/09/2023 14/09/2023	2309-17817 2309-17818	0.00	112.4 350.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	20/09/2023	2309-17819	0.00	791.0		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2023	2309-17820	0.00	250.0	R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/09/2023	2309-17821	0.00	500.0		Richard Pickering	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	07/09/2023 12/09/2023	2309-17822 2309-17823	0.00	350.0i 450.0i		Richard Pickering Richard Pickering	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/09/2023	2309-17824	0.00	400.0		Richard Pickering	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/09/2023	2309-17825	0.00	211.1		Richardson Social Work Associates	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	01/09/2023	2309-17826	0.00	211.18		Richardson Social Work Associates	No
Leeds City Council	00/00/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520 520	07/09/2023	2309-17827	0.00	218.0		Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/09/2023	2309-17829	0.00	209.4		Richardson Social Work Associates	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/09/2023	2309-17830	0.00	212.4		Richardson Social Work Associates	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	08/09/2023 08/09/2023	2309-17831 2309-17832	0.00	218.0 200.0		Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/09/2023	2309-17833	0.00	215.0		Richardson Social Work Associates	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/09/2023	2309-17834	0.00	200.0		Richardson Social Work Associates	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/09/2023	2309-17835	0.00	215.0		Richardson Social Work Associates	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	29/09/2023 29/09/2023	2309-17836 2309-17837	0.00	206.4		Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/09/2023	2309-17838	0.00	212.0		Richardson Social Work Associates	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/09/2023	2309-17839	0.00	210.7	5 R	Richardson Social Work Associates	No
Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Supplies and Services	Fees - Level 4 Licences	520	29/09/2023 19/09/2023	2309-17840 2309-17841	0.00	204.7		Richardson Social Work Associates Richmond Hill Childrens Centre	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Licences Payments To Voluntary Organisations	266 561	19/09/2023 29/09/2023	2309-17841 2309-17842	0.00	27.0 26,500.1		Richmond Hill Childrens Centre RICHMOND HILL ELDERLY ACTION	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-17843	0.00	4,640.0	R	RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	01/09/2023	2309-17844	0.00	4,843.4		RICOH UK LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Internal charge from Resources	265 487	01/09/2023 01/09/2023	2309-17845 2309-17846	0.00	1,686.59 8,342.99		RICOH UK LTD RICOH UK LTD	No No
Leeds City Council		City Development	Asset Management	Capital	OTHER COSTS	7	29/09/2023	2309-17847	0.00	10,380.0		Rider Levett Bucknall UK Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	01/09/2023	2309-17848	0.00	2,970.0	R	Rifat Din	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
March Marc	Leads Obs Osses	00/00/0000	Ohildren and Francisco	Octobrilla Comp	AB	Ocalles 47		04 (00 (0000	2000 47040	0.00	7.000.00		DV-1 DI-	
March Marc														
March Marc														
March Marc														
March Marc			City Development		Supplies and Services									
March Marc														
Manufacture														
March Marc						Other Hired And Contracted Services			2309-17858				Rim Scaffolding	
March 1968														
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Month Mont														
Man March March														
March Co-Sealed March Co-S		30/09/2023												
March Marc														
Machine March Machine Machin														
Man		30/09/2023	Strategy and Resources		Supplies and Services									
Mach Deliver 1987 1988 1989														
Land Court 1957 1969														
Man December Man December Man			Strategy and Resources	Leeds Building Services Total			265							Yes
Control Cont														
Control Cont														
Leady Coloration 1905 19									2309-17877	0.00			RIM SCAFFOLDING LEEDS LTD	No
Land De Caleille 19 20 200 20 200 200 200 200 200 200 200														
Lack Control Control														
Month Control Associated Sept Month Mo													3	No
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Description Section														
Control Cont														
Control Cont	-				Agency Payments									
Dec. Of Cy Connect Section Sec														
Seed Control		30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	21/09/2023	2309-17896	0.00	2.69	9 R	Riverside Service Station	
Lees Dr. Chancel 1900 19														
Load Circ Control S00000000000000000000000000000000000														
Least D. Cy Coursel	Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/09/2023	2309-17900	0.00	300.00	R	RJC Plant Services Ltd	No
Load Circ Circ Circ Circ Circ Circ Circ Circ														
Look Dip Council 20002233 Cip Designment Highways Transport Park New - By Descorate 500 600,000223 200-17000 0.0 2,100.0 R ELP Park Benistes List No New Park														
Least Cup Cup Cusured							305				2,100.00	R		
Least Ciry Council	-													
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Leeb. Cly Couroll 3000/2023 Cly Development Fellyways Transport Place Flame Place Flame Spirotectories 355 6000/2023 2004-77911 0.00 350.00 R R. Cly Plant Services 1.00														
Lees City Courol 300076222 City Development Highways Transport Plant Hires - By Development 19 may Plant Hires		30/09/2023		Highways			305	08/09/2023	2309-17911	0.00			RJC Plant Services Ltd	
Leeb. Cly Courtel														
Leeds Cly Couriel 300/2022 Cly Development Hylmwys Transport Plant Hine - By Directorials 305 13/09/2023 209-17915 0.0 2,100.00 R R. P. Plant Services List No														
Leeds City Cournal 2009/2002 City Development Highways Transport Part Hiller - By Directorate 305 1309/2002 200-17918 0.00 2,100.00 R R.P.C Plant Services Ltd No	Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/09/2023	2309-17915	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds Cty Cournel														
Leeds Chy Council 300/09/220 Chy Development Highways Transport Part New - By Drectorate 305 13/09/2023 209-17921 0.0 1,680.00 R														
Leeds City Council 30/08/2023 City Development Highways Transport Paint Her- By Directorate 3.05 14/08/2023 23/09-17922 0.00 3.50.00 R RJC Plant Services Lid No Leeds City Council 30/08/2023 City Development Highways Transport Paint Her- By Directorate 3.05 14/08/2023 23/09-17923 0.00 2.200.00 R RJC Plant Services Lid No Leeds City Council 30/08/2023 City Development Highways Transport Paint Her- By Directorate 3.05 14/08/2023 23/09-17923 0.00 2.200.00 R RJC Plant Services Lid No Leeds City Council 30/08/2023 City Development Highways Transport Paint Her- By Directorate 3.05 14/08/2023 23/09-17925 0.00 3.00.00 R RJC Plant Services Lid No Leeds City Council 30/08/2023 City Development Highways Transport Paint Her- By Directorate 3.05 15/09/2023 23/09-17925 0.00 1.00.00 R RJC Plant Services Lid No Leeds City Council 30/08/2023 City Development Highways Transport Paint Her- By Directorate 3.05 15/09/2023 23/09-17925 0.00 1.00.00 R RJC Plant Services Lid No Leeds City Council 30/08/2023 City Development Highways Transport Paint Her- By Directorate 3.05 15/09/2023 23/09-17925 0.00 1.00.00 R RJC Plant Services Lid No Leeds City Council 30/08/2023 City Development Highways Transport Paint Her- By Directorate 3.05 20/08/2023 23/09-17930 0.00 2.10.00 R RJC Plant Services Lid No Leeds City Council 30/08/2023 City Development Highways Transport Paint Her- By Directorate 3.05 20/08/2023 23/09-17930 0.00 2.10.00 R RJC Plant Services Lid No Leeds City Council 30/08/2023 City Development Highways Transport Paint Her- By Directorate 3.05 20/08/2023 23/09-17930 0.00 2.10.00 R RJC Plant Services Lid No Leeds City Council 30/08/2023 City Development Highways Transport Paint Her- By Directorate 3.05 20/08/2023 23/09-17930 0.00 2.10.00 R RJC Plant Servi														
Leeds City Cournel 3009/2023 City Development Highways Transport Plant Hire - By Directorate 305 14,09/2023 2309-17924 0.0 0.2 2,000.0 R R. Cit Plant Sarkviesa Lid No Leeds City Cournel 3009/2023 City Development Highways Transport Plant Hire - By Directorate 305 14,09/2023 2309-17924 0.0 0.0 750.00 R R. Cit Plant Sarkviesa Lid No No Leeds City Cournel 3009/2023 Communicates Highways Transport Plant Hire - By Directorate 205 14,09/2023 2309-17926 0.0 0.0 30,00 R R. Cit Plant Sarkviesa Lid No No Leeds City Cournel 3009/2023 Communicates Highways Transport Plant Hire - By Directorate 305 14,09/2023 2309-17926 0.0 1,550.00 R R. Cit Plant Sarkviesa Lid No R. Cit Plant Sarkviesa Lid No Leeds City Cournel 3009/2023 City Development Highways Transport Plant Hire - By Directorate 305 16,09/2023 2309-17926 0.0 1,550.00 R R. Cit Plant Sarkviesa Lid No R.														
Leeds City Cournel 30092023 City Development Highways Transport Paint Hire - By Directorate 305 14.09/2023 2090-17925 0.00 760.00 R R.J. Plant Services Lid No Leeds City Cournel 30092023 City Development Highways Transport Paint Hire - By Directorate 305 14.09/2023 2090-17926 0.00 1.650.00 R R.J. Plant Services Lid No Leeds City Cournel 30092023 City Development Highways Transport Paint Hire - By Directorate 305 16.09/2023 2090-17926 0.00 1.650.00 R R.J. Plant Services Lid No Leeds City Cournel 30092023 City Development Highways Transport Paint Hire - By Directorate 305 2009-2023 2390-17928 0.00 2.100.00 R R.J. Plant Services Lid No Leeds City Cournel 30092023 City Development Highways Transport Paint Hire - By Directorate 305 2009-2023 2390-17930 0.00 2.100.00 R R.J. Plant Services Lid No Leeds City Cournel 30092023 City Development Highways Transport Plant Hire - By Directorate 305 2009-2023 2390-17930 0.00 2.100.00 R R.J. Plant Services Lid No Leeds City Cournel 30092023 City Development Highways Transport Plant Hire - By Directorate 305 2009-2023 2390-17930 0.00 2.100.00 R R.J. Plant Services Lid No Leeds City Cournel 30092023 City Development Highways Transport Plant Hire - By Directorate 305 2009-2023 2390-17930 0.00 2.100.00 R R.J. Plant Services Lid No Leeds City Cournel 30092023 City Development Highways Transport Plant Hire - By Directorate 305 2009-2023 2390-17930 0.00 2.100.00 R R.J. Plant Services Lid No Leeds City Cournel 30092023 City Development Highways Transport Plant Hire - By Directorate 305 2009-2023 2390-17930 0.00 2.100.00 R R.J. Plant Services Lid No Leeds City Cournel 30092023 City Development Highways Transport Plant Hire - By Directorate 305 2009-2023 2390-17930 0.00 2.100.00 R R.J. Plant Services Lid No														
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Leeds Cly Council 30/09/2023 Cly Development Highways Transport Plant Hine - By Directorate 305 14/09/2023 2309-17927 0.0 1,650.0 R R. CP Hant Services Ltd No Leeds Cly Council 30/09/2023 21/09-17027 0.0 1,050.0 R R. CP Hant Services Ltd No Leeds Cly Council 30/09/2023 21/09-17027 0.0 1,050.0 R R. CP Hant Services Ltd No Leeds Cly Council 30/09/2023 2309-17028 0.0 2,100.0 R R. CP Hant Services Ltd No Leeds Cly Council 30/09/2023 2309-17028 0.0 2,100.0 R R. CP Hant Services Ltd No Leeds Cly Council 30/09/2023 2309-17029 0.0 2,100.0 R R. CP Hant Services Ltd No Leeds Cly Council 40/09/2023 2309-17029 0.0 2,100.0 R R. CP Hant Services Ltd No R. CP Hant Services Ltd R. CP Hant Services Ltd R. CP Hant Services Ltd														No No
Leeds City Council 30/08/2023 10g bevelopment Highways Transport Plant Hire - By Directorate 305 20/08/2023 23/08-17928 0.00 2,100.00 R RJC Plant Services LLI No No Leeds City Council 30/08/2023 10g bevelopment Highways Transport Plant Hire - By Directorate 305 20/08/2023 23/09-17930 0.00 2,100.00 R RJC Plant Services LLI No No Leeds City Council 30/08/2023 10g bevelopment Highways Transport Plant Hire - By Directorate 305 20/08/2023 23/09-17930 0.00 2,100.00 R RJC Plant Services LLI No No RJC Plant Services LLI No No RJC Plant Services LLI N														No
Leads City Council 30/09/2023 City Development Highways Transport Plant Hire - By Directorate 305 20/09/2023 23/09-17930 0.00 2,100.00 R RJC Plant Services Ltd No No Leads City Council 30/09/2023 City Development Highways Transport Plant Hire - By Directorate 305 20/09/2023 23/09-17931 0.00 2,100.00 R RJC Plant Services Ltd No No Leads City Council 30/09/2023 City Development Highways Transport Plant Hire - By Directorate 305 20/09/2023 23/09-17931 0.00 2,100.00 R RJC Plant Services Ltd No No Plant Hire - By Directorate 305 20/09/2023 23/09-17931 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17931 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17931 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17932 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17932 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17932 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17932 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17932 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17933 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17933 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17933 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17933 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directorate 305 20/09/2023 23/09-17933 0.00 2,100.00 R RJC Plant Services Ltd No Plant Hire - By Directora														
Leeds City Council 30/08/2023 City Development Highways Transport Plant Hiles - By Directorate 305 20/08/2023 23/08-17930 0.00 2,100.00 R R.J.C Plant Services LLd No No Leeds City Council 30/08/2023 City Development Highways Transport Plant Hiles - By Directorate 305 20/08/2023 23/09-17931 0.00 2,100.00 R R.J.C Plant Services LLd No No Leeds City Council 30/08/2023 City Development Highways Transport Plant Hiles - By Directorate 305 20/08/2023 23/09-17932 0.00 2,100.00 R R.J.C Plant Services LLd No No R.J.C Plant Services LLd No No R.J.C Plant Services LLd No R.J.C Plant Se														
Leds City Council 30/08/2023 City Development Highways Transport Plant Hile - By Directorate 305 20/08/2023 23/09-17932 0.00 2,100.00 R RJC Plant Services Ltd No No Red City Council 30/08/2023 City Development Highways Transport Plant Hile - By Directorate 305 20/08/2023 23/09-17932 0.00 2,100.00 R RJC Plant Services Ltd No No Red City Council Solid Plant Hile - By Directorate 305 20/08/2023 23/09-17934 0.00 28.5 s R RJC Plant Services Ltd No Red City Council Solid Plant Hile - By Directorate Solid Plant Hile - By Directorate 305 20/08/2023 23/09-17934 0.00 28.5 s R RJC Plant Services Ltd No Red City Council Solid Plant Hile - By Directorate 305 20/08/2023 23/09-17934 0.00 28.5 s R RJC Plant Services Ltd No No Red City Council Solid Plant Hile - By Directorate Solid Plant Hile - By Directorate Solid Plant Hile - By Directorate 305 20/08/2023 23/09-17935 0.00 28.5 s R RJC Plant Services Ltd No No Red City Council Solid Plant Hile - By Directorate Solid Plant Hile -		30/09/2023	City Development			Plant Hire - By Directorate	305	20/09/2023	2309-17930	0.00	2,100.00	R	RJC Plant Services Ltd	
Leads CIty Council 30/08/2023 City Development Highways Transport Plant Hire - By Directorate 30.5 20/08/2023 23/09-17934 0.00 2,100.00 R R.J. C Plant Services Leads City Council 30/08/2023 Strategy and Resources Shared Services Supplies and Services Council 30/08/2023 Strategy and Resources Shared Services Shared Services Shared Services Shared Services Supplies and Services Council Supplies and Services Shared Services Shared Services Shared Services Shared Services Shared Services Supplies and Services Council Supplies and Services Shared Services Shared Services Supplies and Services Council Supplies and Services Shared Services Shared Services Supplies and Services Council Supplies and Services Supplies and Services			,											
Leeds CIty Council 30/08/2023 Strategy and Resources Shared Services Supplies and Services Other Hirted And Contractedted Services 265 20/08/2023 23/09-17935 0.00 28.55 R R.LS UK Enterprises Lid No No Leeds City Council 30/08/2023 Strategy and Resources Shared Services Shared Services Supplies and Services Supplies and Services Shared Services Supplies and Services Other Hired And Contracted Services 265 20/08/2023 23/09-17935 0.00 40/2 0.0 R Reb Group No Reb G														
Leeds City Council 30/08/2023 Strategy and Resources Shared Services Supplies and Services Other Hired And Contracted Services 265 20/08/2023 23/09-17936 0.0 40/2.00 R Rhb Group No	Leeds City Council	30/09/2023	City Development	Recreation	Employees	Training & Development	70	29/09/2023	2309-17934	0.00	285.95	5 R	RLSS UK Enterprises Ltd	No
Leeds City Council 30/09/2023 Strategy and Resources Shared Services Other Hired And Contracted Services 265 2/09/2023 23/09/17938 0.00 5,832.00 R Rhb Grup No Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds City Council as Accountable Body 20/09/2023 20/09/17938 0.00 20/20 R Rhb Grup No Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 15/09/2023 23/09-17939 0.00 395.50 R RNINE Enterprises Limited No Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 15/09/2023 23/09-17939 0.00 385.50 R RNINE Enterprises Limited No Leeds City Council Allowance Favor 10/09/2023 20/09-17944 0.00 488.00 R RNINE Enterprises Limited No Leeds City Council 30/09/2023 Commercial Services <td></td>														
Leds City Council 30/08/2023 Strategy and Resources Shared Services Supplies and Services Other Equipment 25 28/09/2023 23/09/17938 0.0 20/20 R Rh Group No Leeds City Council as Accountable Body 30/09/2023 30/09/2023 Scial Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Supplies and Services Other Equipment 20 60/00/2023 23/09/2023 30/09/2023 30/09/2023 NRIB Enterprises Limited No Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Employees 17/09/2023 23/09-1794 0.0 498.00 R RNIB Enterprises Limited No Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Employees 17/09/2023 23/09-1794 0.0 498.00 R RNIB Enterprises Limited No Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Employees 17/09/2023 23/09-1794 0.0 498.00 R RNIB Enterprises Limited No Leeds City Council 30/09/2023 Str														
Leeds City Council as Accountable Body 30/09/2023 Social Services Pooled Budgets Leefs Centurally Equip Store Pooled Budgets Supplies and Services Other Equipment 203 15/09/2023 23/09/17941 0.0 498.00 R RNIB Enterprises Limited No Leeds City Council 30/09/2023 Strategic And Resources Commercial Services Employees Training & Development 70 21/09/2023 23/09/17941 0.0 33/00 R RNIB Enterprises Limited No Leeds City Council 30/09/2023 Communities, Housing and Environment Supplies and Services Other Hired And Contracted Services 265 14/09/2023 23/09/17942 0.0 807.69 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2023 Training & Development 70 24/09/2023 23/09/17942 0.0 807.69 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2023 Sidney and Environment FAIR Capital OTHER COSTS 7 24/09/2023 23/09/17942 0.0 807.69 R REDACTED PERSONAL DATA No	Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-17938	0.00	202.00	R	Rnb Group	No
Leeds City Council 30/09/2023 Strategy and Resources Commercial Services Employees Training & Development 70 21/09/2023 2309-17941 0.00 3,330.00 R ROAD HAULAGE ASSOCIATION LTD No Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 14/09/2023 2309-17941 0.00 807.69 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2023 Strategy and Resources Capital OTHER COSTS 7 04/09/2023 2309-17941 0.00 807.69 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2023 City England Algency Payments Allowance Enhancements 547 29/09/2023 2309-17944 0.00 1,329.22 R REDACTED PERSONAL DATA No														
Leeds City Council 30/09/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Other Hired And Contracted Services 265 14/09/2023 2309-17942 0.00 807.69 R REDACTED PERSONAL DATA No Leeds City Council 30/09/2023 Strategic Lendrod HRA Housing Leeds Capital OTHER COSTS 7 4/09/2023 2309-17942 0.00 36.00 C REDACTED PERSONAL DATA No Leeds City Council 30/09/2023 Children and Families Social Care Agency Payments Allowance Enhancements 547 29/09/2023 2309-17944 0.00 1,329 22 R EDACTED PERSONAL DATA No														
Leeds City Council 30/09/2023 Children and Families Social Care Agency Payments Allowance Enhancements 547 29/09/2023 2309-17944 0.00 1,329.22 R REDACTED PERSONAL DATA No				Strategic Housing Partnership & Support			265	14/09/2023	2309-17942	0.00	807.69	9 R		

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
March Marc	Leeds City Council	30/09/2023	Children and Families	Social Care	Sunnlies and Services	General Amenity For Clients/Residents	285	15/09/2023	2309-17946	0.00		REDACTED PERSONAL DATA	No
March Marc													
March Marc													
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March Marc													
Man													
Memory M					Agency Payments								No
March 1908													
Month Mont													
Man	Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis		HCAIT Extra Care Housing Support	576		2309-17960	0.00			
Man	-												
March Marc													
March Court													
Description 1955													No
Month March Marc													
Manual Process Manu													
Description				Commercial Services		Private Hire		12/09/2023					No
May													
Line Decided													
Description 1900 2000													
Manual M	Leeds City Council												No
Leade Control 1985 200													
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Control Cont													
Control Cont	-												
Description													
Description													
Description													
Lead of Carload 20000000 200000000 2000000000000													
Control Cont	Leeds City Council	30/09/2023										Rollinson Safeway Ltd	No
Concord Conc													
John Coll Co													
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				Customer Access			277	27/09/2023	2309-17997	0.00		Rosa Relano	
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Leeds Cty/ Coursel	Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities		Services Provided By Other Las (Non WY)	525	15/09/2023	2309-18010	0.00	2,852.73 R	Rotherham Metropolitan Borough Council	
Leeds City Coursel 300/90/202 Cilhiders and Families Social Coart Total Supple and Startions Supple an													
Lees City Cournel 300907223 Communities, Housing and Emmonster Collinate, Energy & General Services Supplies and Ser													
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Leeds City Courol as Accountable Boty 3009/2023 Social Services Pooled Multy Learning Disabilitie Agency Payments Fees To Cares 653 0809/2023 2309-18021 0.0 0.0 6.52.53 R. Nouse Healthmose North LLL No Leeds City Courol 3009/2023 Adults and Health Other Generic Services Agency Payments Fees To Cares 653 0809/2023 2309-18021 0.0 46.51 R. REDACTED PERSONAL DATA No Leeds City Courol 3009/2023 Adults and Health Other Generic Services Agency Payments Fees To Cares 653 0809/2023 2309-18021 0.0 46.51 R. REDACTED PERSONAL DATA No Leeds City Courol 3009/2023 Adults and Health Other Generic Services Agency Payments Fees To Cares 653 1509/2023 2309-18023 0.0 372.90 R. EDACTED PERSONAL DATA No Leeds City Courol 3009/2023 Adults and Health Other Generic Services Agency Payments Fees To Cares 653 1509/2023 2309-18023 0.0 372.90 R. EDACTED PERSONAL DATA No Leeds City Courol 3009/2023 Adults and Health Other Generic Services Agency Payments Fees To Cares 653 1509/2023 2309-18023 0.0 372.90 R. EDACTED PERSONAL DATA No Leeds City Courol 3009/2023 Adults and Health Other Generic Services Agency Payments Fees To Cares 653 1509/2023 2309-18023 0.0 0.0 32.20 R. EDACTED PERSONAL DATA No Leeds City Courol Agency Payments Fees To Cares 653 1509/2023 2309-18023 0.0 0.0 32.20 R. EDACTED PERSONAL DATA No Leeds City Courol Agency Payments Fees To Cares 653 1509/2023 2309-18023 0.0 0.0 32.20 R. EDACTED PERSONAL DATA No Leeds City Courol Agency Payments Fees To Cares 653 1509/2023 2309-18023 0.0 0.0 32.20 R. EDACTED PERSONAL DATA No Leeds City Courol Agency Payments Fees To Cares 653 1509/2023 2309-18023 0.0 0.0 32.20 R. EDACTED PERSONAL DATA No Leeds City Courol Agency Payments Fees To Cares 653 1509/2023 2309-18023 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0													
Ledis City Couroil 30092023 Adults and Health Other Generic Services Agency Payments Fees To Carers 58 808092023 2309-18021 0.00 4.9 1 R REDACTED PERSONAL DATA No	Leeds City Council	30/09/2023		Highways							81,727.75 C	Route One Highways Ltd	
Leads CRY Council 3009/2023 Adults and Health Other Generic Services Agency Payments Fees To Carers 563 1509/2023 2309-18022 0.00 46.01 R REDACTED PERSONAL DATA No No No No No No No N													
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Leeds City Council 30/08/2023 Adults and Health Other Generic Services Agency Payments Fees To Carers 563 29/08/2023 23/09-18/025 0.00 33.82 R REDACTED PERSONAL DATA No visual part of the control of the council section of the													
Leeds City Council 30/09/2023 30/09/2023 Social Services Poded Budgets Jac For People With Learning Disabilities Agency Psyments Residential Supplies and Services Food & Drink 231 25/09/2023 23/09-18/022 2													
Leeds CIty Council as Accountable Body 30/09/2023 3													
Ledds City Council 30/09/2023 Social Services Pooted Budgets Joseph Formarity Support Total Supplies and Services Footages 12 10/09/2023 23/09-180/202 23/09-180/20 0.00 30/00 R Royal Armouries No Royal Armouries No Royal Armouries No Royal College Manchester Seashell Trust No No Royal Armouries No Royal College Manchester Seashell Trust No Royal College Manchester Seashell Trust No Royal Mail Group Yes													
Leeds CIty Council as Accountable Body 30/09/2023 3	Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-18028	0.00	300.00 R	Royal Armouries	
Leds CHy Council 30/09/2023 Communities, Housing and Environment Election (Locating) Supplies and Services Postages 212 04/09/2023 3209-18031 0.0 -1,452-91 R Royal Mal Group Lid No Leeds CHy Council 30/09/2023 Strategy and Resources Revnues Supplies and Services Postages 212 04/09/2023 3209-18033 0.0 280,17 R Royal Mal Group Lid No Leeds CHy Council 30/09/2023 Strategy and Resources Revnues Supplies and Services Postages 212 04/09/2023 2309-18033 0.0 280,17 R Royal Mal Group Lid No Leeds CHy Council 30/09/2023 Strategy and Resources Supplies and Services Postages 212 12/09/2023 2309-18033 0.0 280,17 R Royal Mal Group Lid No Leeds CHy Council 30/09/2023 Strategy and Resources Supplies and Services Postages 212 12/09/2023 2309-18035 0.0 1,822.14 R Royal Mal Group Lid No Leeds CHy Council 30/09/2023 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>No</td></t<>													No
Leeds City Council 30/09/2023 Strategy and Resources Revenue Supplies and Services Postages 212 04/09/2023 2309+18032 0.00 1,395.22 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Strategy and Resources Revenue Supplies and Services Postages 212 12/09/2023 2309+18034 0.00 280.17 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Strategy and Resources Revenue Supplies and Services Postages 212 12/09/2023 2309+18034 0.00 18-14 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Strategy and Resources Supplies and Services Postages 212 12/09/2023 2309+18035 0.00 1,822.14 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Total Supplies and Services Postages 212 18/09/2023 2309+18035 0.00 1,822.14 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 18/09/2023 2309+18035 0.00 1,822.14 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 18/09/2023 2309+18035 0.00 1,822.14 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Strategy and Resources Postages 212 18/09/2023 2309+18035 0.00 1,822.14 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Strategy and Resources Postages 212 18/09/2023 2309+18035 0.00 1,822.14 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 18/09/2023 2309+18045 0.00 1,822.72 R Royal Mail Group Ltd No No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 1/09/2023 2309+18041 0.00 193.72 R Royal Mail Group Ltd No No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 1/09/2023 23													
Ledes City Council 30/09/2023 Strategy and Resources Revnues Supplies and Services Postages 212 04/09/2023 30/09/18034 0.0 28/01 TR Royal Mall Group Lid No Leeds City Council 30/09/2023 Strategy and Resources Shared Services Supplies and Services 212 12/09/2023 23/09-18034 0.0 1,82 1.4 R Royal Mall Group Lid No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 12/09/2023 23/09-18035 0.0 1,822.1 R Royal Mall Group Lid No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 18/09/2023 23/09-18035 0.0 6,35 R Royal Mall Group Lid No Leeds City Council 30/09/2023 Strategy and Resources Supplies and Services Postages 212 18/09/2023 23/09-18037 0.0 1,417.53 R Royal Mall Group Lid No													
Leeds City Council 30/09/2023 Strategy and Resources Shared Services Supplies and Services Postages 212 12/09/2023 23/09-18035 0.0 1,822.14 R Royal Mal Group Lid No Leeds City Council 30/09/2023 Communities, Housing and Environment Loaning and Environment Elections, Licensing and Registration Supplies and Services Postages 212 19/09/2023 23/09-18035 0.0 6.35 R Royal Mal Group Lid No Leeds City Council 30/09/2023 Strategy and Resources Strategy and Resources Supplies and Services Postages 212 19/09/2023 23/09-18035 0.0 6.35 R Royal Mal Group Lid No Leeds City Council 30/09/2023 Strategy and Resources Supplies and Services Postages 212 19/09/2023 23/09-18038 0.0 1,417.53 R Royal Mal Group Lid No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services 212 19/09/2023 23/09-18038 0.0 1,417.53 R Royal Mal Group Lid No							212	04/09/2023	2309-18033	0.00	280.17 R	Royal Mail Group Ltd	
Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Total Supplies and Services Postages 212 18/09/2023 23/09-18038 0.00 6.35 R Royal Mail Group Lid Yes Leeds City Council 30/09/2023 Strategy and Resources Supplies and Services Postages 212 19/09/2023 23/09-18038 0.00 1,417.53 R Royal Mail Group Lid No Leeds City Council 30/09/2023 Strategy and Resources Revnues Supplies and Services Postages 212 19/09/2023 23/09-18038 0.00 1,417.53 R Royal Mail Group Lid No Leeds City Council 30/09/2023 Strategy and Resources Revnues Supplies and Services Postages 212 19/09/2023 23/09-18039 0.00 1,417.53 R Royal Mail Group Lid No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 21/09/2023 23/09-18039 0.00 1,610.00 R Royal Mail Group Lid N													
Leeds City Council 30/09/2023 Communities- Housing and Environment Elections. Licensing and Registration Supplies and Services Postages 212 19/09/2023 23/09-18/037 0.00 57.90 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Strategy and Resources Resources Supplies and Services 9 restages 212 19/09/2023 23/09-18/037 0.00 1,417.53 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services 212 19/09/2023 23/09-18/03 0.00 1,417.53 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services 212 21/09/2023 23/09-18/03 0.00 1,417.53 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services 212 21/09/2023 23/09-18/03 0.00 193.72 R Royal						-							
Leeds City Council 30/09/2023 Strategy and Resources Shared Services Supplies and Services Postages 212 19/09/2023 23/09-18038 0.00 1,417.53 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Strategy and Resources Revenues Supplies and Services Postages 212 19/09/2023 23/09-180/3 0.00 1,68.00 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 21/09/2023 23/09-180/3 0.00 158.70 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 21/09/2023 23/09-180/4 0.00 193.72 R Royal Mail Group Ltd No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 21/09/2023 23/09-180/4 0.00 <													
Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 21/09/2023 2309-18040 0.00 193.72 R Royal Mail Group Lid No Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 21/09/2023 2309-18040 0.00 193.72 R Royal Mail Group Lid No			Strategy and Resources										No
Leeds City Council 30/09/2023 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Postages 212 21/09/2023 2309-18041 0.00 990.82 R Royal Mail Group Lid No						-							
				Elections, Licensing and Registration									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name							Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Revenues Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	26/09/2023 26/09/2023	2309-18043 2309-18044	0.00	138.7 2,015.0		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Postages	212	21/09/2023	2309-18045	0.00	11.8		Royal Mail Online Shop	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/09/2023	2309-18046	0.00	23,259.6		Royal Mencap Society	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Public Health Services For Older People - 65 And Over	Supplies and Services Agency Payments	Memberships Payments To Voluntary Organisations	226 561	20/09/2023 29/09/2023	2309-18047 2309-18048	0.00	2,000.0 46,226.9		Royal Society For Public Health Royal Voluntary Service	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	29/08/2023	2309-18049	0.00	19.0		Royd Ices	Yes
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-18050	0.00	1,750.0	R	RPP Ltd T/A Rex Proctor & Partners	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Planning & Sustainable Development Resources & Strategy	Supplies and Services Supplies and Services	Other Hired And Contracted Services Consultancy Services	265 259	15/09/2023 04/09/2023	2309-18051 2309-18052	0.00	2,800.0 3,989.7		RPP Ltd T/A Rex Proctor & Partners RRC (RRCONSULTANCY) LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-18052	0.00	1,045.9		RRC (RRCONSULTANCY) LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services Total	Supplies and Services	Operational Materials	205	15/09/2023	2309-18054	0.00	76.5		Rs Components	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023	2309-18055 2309-18056	0.00	16,446.7 6.972.5		RSK Environment Ltd RSK Environment Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	20/09/2023	2309-18056	0.00	802.2		RUBBERLAST GROUP LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-18058	0.00	48.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	08/09/2023 15/09/2023	2309-18059 2309-18060	0.00	48.0 48.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	22/09/2023	2309-18060	0.00	48.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2023	2309-18062	0.00	48.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Supplies and Services	Placement Support	550	12/09/2023	2309-18063	0.00	17.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-18064 2309-18065	0.00	13.5 18.0		Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18066	0.00	18.0		Rukhsana Khawaja	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18067	0.00	27.0		Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-18068 2309-18069	0.00	24.0 18.0		Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18070	0.00	18.0		Rukhsana Khawaja	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18071	0.00	18.0		Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-18072 2309-18073	0.00	18.0 18.0		Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18074	0.00	18.0		Rukhsana Khawaja	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18075	0.00	18.0		Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-18076 2309-18077	0.00	18.0 18.0		Rukhsana Khawaja Rukhsana Khawaja	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18077	0.00	18.0		Rukhsana Khawaja	No No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	08/09/2023	2309-18079	0.00	9,600.0		Rullion IT Plus Limited	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8	26/09/2023 28/09/2023	2309-18080 2309-18081	0.00	6,209.8 9,600.0		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	29/09/2023	2309-18082	0.00	9,500.0		Rullion IT Plus Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18083	0.00	36.0	R	Rupali Jahan	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-18084 2309-18085	0.00	18.0 18.0		Rupali Jahan	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-18085	0.00	18.0		Rupali Jahan Rupali Jahan	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18087	0.00	18.0		Rupali Jahan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18088	0.00	18.0		Rupali Jahan	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-18089 2309-18090	0.00	18.0 18.0		Rupali Jahan Rupali Jahan	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-18091	0.00	38,616.5		Rushbrooke House	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	14/09/2023	2309-18092	0.00	6.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	External Hire -Occasional Hire Of Movable Plant & Machinery	304 315	13/09/2023 20/09/2023	2309-18093 2309-18094	0.00	6,132.0 6,716.0		RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	21/09/2023	2309-18095	0.00	220.0		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	21/09/2023	2309-18096	0.00	2,130.7		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	21/09/2023 21/09/2023	2309-18097 2309-18098	0.00	249.4 262.6		RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	21/09/2023	2309-18099	0.00	586.5		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	22/09/2023	2309-18100	0.00	2,036.0		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Contributions To Extended Facilities	277 271	27/09/2023 22/09/2023	2309-18101 2309-18102	0.00	13.5 500.0		Russian Language Services Ltd Ruth Bourne	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	08/09/2023	2309-18103	0.00	1,237.5		Ruth Fawcett	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/09/2023	2309-18104	0.00	45.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total	Transport Supplies and Services	Public Transport Expenses Office Furniture & Equipment	310 201	06/09/2023 30/08/2023	2309-18105 2309-18106	0.00	13.2 24.9		Ryanair 224njjkkw Ryman	Yes Yes
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development Total Libraries. Arts & Heritage Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-18107	0.00	24.9		Rymanbusiness.Com	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18108	0.00	27.0		S BARRITT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-18109 2309-18110	0.00	27.0 27.0		S BARRITT S BARRITT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18111	0.00	18.0		S BARRITT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18112	0.00	18.0	R	S BARRITT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-18113 2309-18114	0.00	18.0 27.0		S BARRITT S BARRITT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18115	0.00	27.0		S BARRITT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18116	0.00	27.0		S BARRITT	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-18117	0.00	27.0 9.0		S BARRITT S BARRITT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-18118	0.00	9.0 27.0		S BARRITT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18120	0.00	18.0		S BARRITT	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18121	0.00	18.0		S BARRITT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-18122 2309-18123	0.00	18.0 18.0		S BARRITT S BARRITT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18124	0.00	27.0		S BARRITT	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18125	0.00	22.5		S BARRITT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-18126 2309-18127	0.00	27.0 18.0		S BARRITT S BARRITT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18128	0.00	18.0		S BARRITT	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18129	0.00	18.0	R	S BARRITT	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-18130 2309-18131	0.00	18.0 18.0		S BARRITT S BARRITT	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	2// 511	01/09/2023	2309-18131	0.00	18.0 70.5		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-18133	0.00	9,555.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	04/09/2023	2309-18134	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Compensation Claims Bought In Professional Services	200 277	20/09/2023 07/09/2023	2309-18135	0.00	600.0 18.0		S F JAHROMY	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-18137	0.00	22.5	R	S GERGISH	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-18138 2309-18139	0.00	18.0 18.0		S GERGISH S GERGISH	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Guardinei Access	Supplies and Services	Bought In Professional Services	211	20/08/2023	2309-18139	0.00	18.0	, r.	G GENGISH	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18140	0.00	22.50	Revenue	S GERGISH	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18141	0.00	24.00		S Haidar	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/09/2023	2309-18142	0.00	208.89		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	27/09/2023 13/09/2023	2309-18143 2309-18144	0.00	200.00		REDACTED PERSONAL DATA S KHAN	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18145	0.00	13.50		S KHAN	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18146	0.00	27.00		S KHAN	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-18147 2309-18148	0.00	19.80 13.50		S KHAN S KHAN	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	22/09/2023	2309-18149	0.00	220.00	R	S Laybourn & Partners	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18150	0.00	1,323.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/09/2023	2309-18151 2309-18152	0.00	408.45 529.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18153	0.00	264.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	08/09/2023 13/09/2023	2309-18154 2309-18155	0.00	48.05 151.96		S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	15/09/2023	2309-18156	0.00	183.75		S S SYSTEMS LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/09/2023	2309-18157	0.00	183.75		S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	28/09/2023 28/09/2023	2309-18158 2309-18159	0.00	2,378.00		S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/09/2023	2309-18160	0.00	308.65		S S SYSTEMS LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/09/2023	2309-18161	0.00	251.56		S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Corporate Property Management Social Care	Premises Agency Payments	Maintenance Of Buildings Services Rendered By Other Organisations	101 511	28/09/2023 01/09/2023	2309-18162 2309-18163	0.00	-48.05 264.60		S S SYSTEMS LIMITED REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-18164	0.00	604.10		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/09/2023	2309-18165	0.00	10,000.00		S&C CONSTRUCTION MANAGEMENT LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Day Centre	265 564	01/09/2023 29/09/2023	2309-18166 2309-18167	0.00	986.54 2,196.64		REDACTED PERSONAL DATA S.O.R.M School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/09/2023	2309-18168	0.00	987.24		S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/09/2023	2309-18169	0.00	927.24		S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Day Centre Allowances	564 546	29/09/2023 07/09/2023	2309-18170	0.00	927.24		S.O.R.M School Of Rock & Media Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-18172	0.00	3,505.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-18173	0.00	300.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-18174 2309-18175	0.00	3,439.80		Safari Cubs Curtis Safari Cubs Curtis	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	08/09/2023	2309-18176	0.00	150.66		Safelincs	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/09/2023	2309-18177	0.00	61.75		SAFELINCS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	14/09/2023 14/09/2023	2309-18178 2309-18179	0.00	287.95 175.78		Safestore Ltd Online R Safestore Ltd Online R	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Transport	Miscellaneous Transport Related Costs	324	21/09/2023	2309-18180	0.00	172.15		Safestore Ltd Online R	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-18181	0.00	725.78		Safetykleen Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Waste Disposal Charges	265 236	07/09/2023 25/09/2023	2309-18182 2309-18183	0.00	725.78 325.00		Safetykleen Uk Ltd Safetykleen Uk Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Operational Furniture And Equipment	203	19/09/2023	2309-18184	0.00	52.75		Safetysuppl	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/09/2023	2309-18185	0.00	98.80		Saica Natur Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Transport Transport	Repair & Maintenance of Plant	342 342	01/09/2023	2309-18186	0.00	1,137.50		Saica Natur Uk Limited Saica Natur Uk Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	15/09/2023	2309-18188	0.00	1,400.00		Saica Natur Uk Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	15/09/2023	2309-18189	0.00	1,267.50		Saica Natur Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care Total	Transport Supplies and Services	Repair & Maintenance of Plant Food & Drink	342 231	15/09/2023	2309-18190 2309-18191	0.00	1,394.25		Saica Natur Uk Limited Sainsburys	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-18192	0.00	3.83		Sainsburys	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	01/09/2023	2309-18193	0.00	20.50		Sainsburys	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/09/2023	2309-18194 2309-18195	0.00	11.50		Sainsburys Sainsburys Local	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-18196	0.00	1.80		Sainsburys Local	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	24/09/2023	2309-18197	0.00	7.75		Sainsburys S Mkts	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	30/08/2023 30/08/2023	2309-18198 2309-18199	0.00	150.00 10.50		Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	02/09/2023	2309-18200	0.00	16.50	R	Sainsburys S/mkt	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Premises Premises	Cleaning Maintenance & Toiletries	127	02/09/2023	2309-18201 2309-18202	0.00	4.50		Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	02/09/2023	2309-18202	0.00	19.79 65.58		Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-18204	0.00	101.28		Sainsburys S/mkt	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances	634	08/09/2023	2309-18205 2309-18206	0.00	110.00		Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink Food & Drink	231 231	09/09/2023 12/09/2023	2309-18207	0.00	32.38 99.22		Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Furniture And Fittings	195	15/09/2023	2309-18208	0.00	12.16		Sainsburys S/mkt	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Total Social Care Total	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Allowances	203 634	29/08/2023 30/08/2023	2309-18209 2309-18210	0.00	2.50		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-18211	0.00	2.40		Sainsburys S/mkts Sainsburys S/mkts	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-18212	0.00	35.30	R	Sainsburys S/mkts	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Clothing & Uniforms	231 241	31/08/2023	2309-18213 2309-18214	0.00	8.05 29.00		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-18214	0.00	8.32		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	02/09/2023	2309-18216	0.00	31.67		Sainsburys S/mkts	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink	231	02/09/2023	2309-18217 2309-18218	0.00	34.55		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2023		Social Care Total Social Care Total	Supplies and Services	Food & Drink Food & Drink	231 231	03/09/2023	2309-18219	0.00	16.24		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	04/09/2023	2309-18220	0.00	3.50	R	Sainsburys S/mkts	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127	05/09/2023	2309-18221	0.00	23.75		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/09/2023	2309-18222	0.00	14.50 35.28		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-18224	0.00	6.82	2 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/09/2023	2309-18225 2309-18226	0.00	31.84 39.14		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/09/2023	2309-18226	0.00	7.00		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	15/09/2023	2309-18228	0.00	17.00	R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/09/2023 20/09/2023	2309-18229 2309-18230	0.00	1.67		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2023	City Development Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	23/09/2023	2309-18231	0.00	10.25		Sainsburys S/mkts	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Transport	Fuel (Non LCC Supplies)	321	31/08/2023	2309-18232	0.00	67.29	9 R	Sainsburys Smkts	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	04/09/2023	2309-18233 2309-18234	0.00	7.30 49.70		Sainsburys Smkts Sainsburys.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-18235	0.00	42.22	2 R	Sainsburys.Co.Uk	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-18236	0.00	8,399.09	9 R	Saint John Of God Hospitaller Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name			-				Revenue		
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-18237 2309-18238	0.00	23,519.6		Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/09/2023	2309-18239	0.00	70.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-18240	0.00	357.6		Salem Community Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023 20/09/2023	2309-18241 2309-18242	0.00	10,632.5 3,192.8		Salem Community Services Ltd Salem Community Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	20/09/2023	2309-18243	0.00	760.9	6 R	Salem Community Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/09/2023	2309-18244	0.00	2,038.0		Sally Devail	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-18245 2309-18246	0.00	264.6i 408.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/09/2023	2309-18247	0.00	200.0	0 R	Sally Molineaux	No
Leeds City Council	30/09/2023	Children and Families	Social Care Recreation	Agency Payments	Placement Support	550 928	21/09/2023	2309-18248 2309-18249	0.00	50.0 82.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Services For Adults Under 65 Mental/Dis	External Income Internal Recharges	Sporting & Other Recreational Fees Legal Disbursements	411	12/09/2023 06/09/2023	2309-18250	0.00	2,900.0		Sam Karim	No No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	25/09/2023	2309-18251	0.00	7,000.0		Sam Karim	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	08/09/2023 08/09/2023	2309-18252 2309-18253	0.00	22.2		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	01/09/2023	2309-18253	0.00	40.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2023	2309-18255	0.00	40.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	15/09/2023 22/09/2023	2309-18256 2309-18257	0.00	40.00 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2023	2309-18258	0.00	40.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18259	0.00	176.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Placement Support	549 550	27/09/2023 27/09/2023	2309-18260 2309-18261	0.00	4.5 19.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18262	0.00	793.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-18263	0.00	1,225.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-18264 2309-18265	0.00	529.20 211.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-18266	0.00	120.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-18267	0.00	78.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Recreation	Agency Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	06/09/2023 18/09/2023	2309-18268 2309-18269	0.00	408.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18270	0.00	529.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18271	0.00	301.7		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	12/09/2023 19/09/2023	2309-18272 2309-18273	0.00	400.00 500.00		SAMARITANS OF LEEDS SAMARITANS OF LEEDS	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18274	0.00	3,850.0		Same Difference Arts CIC	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18275	0.00	27.0		Samiha Paulikova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-18276 2309-18277	0.00	18.00 27.00		Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18278	0.00	24.0	0 R	Samiha Paulikova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18279 2309-18280	0.00	34.50		Samiha Paulikova Samiha Paulikova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-18280	0.00	27.0 18.0		Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18282	0.00	28.50		Samiha Paulikova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	20/09/2023	2309-18283	0.00	36.0		Samiha Paulikova Samiha Paulikova	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023 20/09/2023	2309-18284	0.00	27.0 18.0		Samina Paulikova Samiha Paulikova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18286	0.00	54.0	0 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-18287 2309-18288	0.00	27.0i 33.0i		Samiha Paulikova Samiha Paulikova	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13/09/2023	2309-16266	0.00	150.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-18290	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Placement Support	546 550	13/09/2023 13/09/2023	2309-18291 2309-18292	0.00	106.4 216.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/09/2023	2309-18293	0.00	369.70		Sanctuary Housing Association (Rent)	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18294	0.00	2,500.0		Sancus Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Asset Management Services	Agency Payments Supplies and Services	General External Residential Placements Consultancy Services	507 259	29/09/2023 08/09/2023	2309-18295 2309-18296	0.00	12,460.0		Sandcastle Care Ltd SANDERSON WEATHERALL LLP	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-18297	0.00	403.5		Sandwich King	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-18298 2309-18299	0.00	51.0		Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-18299	0.00	455.6° 551.78		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-18301	0.00	602.8		Sandwich King	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink	231	04/09/2023	2309-18302 2309-18303	0.00	688.70		Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink Food & Drink	231 231	04/09/2023	2309-18304	0.00	294.5i 54.4		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-18305	0.00	-604.5		Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/09/2023 05/09/2023	2309-18306 2309-18307	0.00	461.63 687.93		SANDWICH KING Sandwich King	No Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-18308	0.00	624.9		Sandwich King Sandwich King	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-18309	0.00	581.8		Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/09/2023 05/09/2023	2309-18310 2309-18311	0.00	294.5i 185.9i		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-18312	0.00	740.9		Sandwich King	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-18313	0.00	61.3	2 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023 12/09/2023	2309-18314	0.00	257.78 91.0		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-18316	0.00	541.10		Sandwich King	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-18317	0.00	528.5		Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023 12/09/2023	2309-18318 2309-18319	0.00	372.4- 287.5		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-18320	0.00	294.5		Sandwich King	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-18321	0.00	352.2		Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023 19/09/2023	2309-18322 2309-18323	0.00	154.9i 381.8		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-18324	0.00	575.0		Sandwich King	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-18325	0.00	226.4		Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/09/2023 19/09/2023	2309-18326 2309-18327	0.00	77.0i		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-18328	0.00	306.0		Sandwich King	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-18329	0.00	154.9		Sandwich King	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Car Parking Services	Supplies and Services External Income	Food & Drink Penalties, Fines & Car Parking Charges	231 934	19/09/2023 06/09/2023	2309-18330 2309-18331	0.00	535.2		Sandwich King Sanjeev Hansrani	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/09/2023	2309-18332	0.00	541.0	0 R	Sara Anning	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/09/2023	2309-18333	0.00	685.0	0 R	Sara Anning	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Tunio .			-				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/09/2023 29/09/2023	2309-18334 2309-18335	0.00	816.9 60.0		REDACTED PERSONAL DATA Sara Flizabeth Richard	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-18336	0.00	180.0		Sara Elizabeth Richard	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-18337	0.00	40.0	R	Sara Elizabeth Richard	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 01/09/2023	2309-18338 2309-18339	0.00	813.9 793.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-18340	0.00	408.4		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18341	0.00	1,323.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-18342	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-18343 2309-18344	0.00	264.6 408.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	01/09/2023	2309-18345	0.00	16.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	14/09/2023	2309-18346	0.00	23.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	14/09/2023 01/09/2023	2309-18347 2309-18348	0.00	49.2 529.2		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/09/2023	2309-18349	0.00	10.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2023	2309-18350	0.00	35.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18351 2309-18352	0.00	1,199.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	06/09/2023 05/09/2023	2309-18352	0.00	408.4 216.7		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/09/2023	2309-18354	0.00	150.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2023	2309-18355	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	29/09/2023 01/09/2023	2309-18356 2309-18357	0.00	150.0 19.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	05/09/2023	2309-18358	0.00	24.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	29/09/2023	2309-18359	0.00	9.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18360	0.00	282.2		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/09/2023 18/09/2023	2309-18361 2309-18362	0.00	656.0 66.0		REDACTED PERSONAL DATA Sarah L Conneely	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/09/2023	2309-18363	0.00	0.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/09/2023	2309-18364	0.00	22.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	01/09/2023 04/09/2023	2309-18365 2309-18366	0.00	75.6 17.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548	04/09/2023	2309-18366	0.00	22.9		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	07/09/2023	2309-18368	0.00	7.7		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-18369	0.00	25.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	01/09/2023 04/09/2023	2309-18370 2309-18371	0.00	50.0 36.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	04/09/2023	2309-18371	0.00	20.5		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-18373	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-18374	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-18375	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	29/09/2023 01/09/2023	2309-18376 2309-18377	0.00	50.0 378.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	07/09/2023	2309-18378	0.00	997.6		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18379	0.00	321.3	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18380	0.00	264.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310	06/09/2023 29/09/2023	2309-18381 2309-18382	0.00	408.4 24.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Economic Development Total	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-16362	0.00	744.0		Sas Event And Association	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2023	2309-18384	0.00	11.4	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/09/2023	2309-18385	0.00	35.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/09/2023	2309-18386 2309-18387	0.00	6,850.0		Satchell Moran Solicitors	No V
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	05/09/2023 06/09/2023	2309-18387	0.00	6.4 1.8		Savers Health & Beauty Savers Health & Beauty	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18389	0.00	2,460.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18390	0.00	13.5		Sawamber Mann	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations Bought In Professional Services	293 277	15/09/2023 27/09/2023	2309-18391 2309-18392	0.00	600.0 31.5		Saxton Gardens Residents Association Saved Hekmatullah Afghanzai	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-18392	0.00	2,309.4		SAYES SERVICE LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-18394	0.00	361.1		SAYES SERVICE LTD	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	07/09/2023	2309-18395	0.00	21,302.8		SAYES SERVICE LTD	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2023 14/09/2023	2309-18396 2309-18397	0.00	2,832.7 2,945.0		SAYES SERVICE LTD SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-18397	0.00	2,945.0 508.4		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18399	0.00	1,140.2		SAYES SERVICE LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18400	0.00	2,280.0		SAYES SERVICE LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18401	0.00	1,900.0		SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-18402	0.00	524.9 390.0		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	21/09/2023	2309-18404	0.00	14,455.6		SAYES SERVICE LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-18405	0.00	190.0		SAYES SERVICE LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-18406	0.00	9,021.2		SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023 21/09/2023	2309-18407 2309-18408	0.00	92.2 285.0		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-18409	0.00	1,520.0		SAYES SERVICE LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-18410	0.00	6,014.8	B R	SAYES SERVICE LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-18411	0.00	6,599.8		SAYES SERVICE LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2023 28/09/2023	2309-18412	0.00	909.0 750.0		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-18414	0.00	1.811.4		SAYES SERVICE LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-18415	0.00	570.0	R	SAYES SERVICE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/09/2023	2309-18416	0.00	23,250.0		SBL Careservices (uk) Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	Property and Contracts Leeds Community Equip Store Pooled Budgt	Internal Recharges Supplies and Services	Legal Disbursements Other Equipment	411 203	05/09/2023 08/09/2023	2309-18417 2309-18418	0.00	515.5 209.9		SBW Law SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	08/09/2023	2309-18418	0.00	209.9		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/09/2023	2309-18420	0.00	214.2		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-18421	0.00	3,932.2	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/09/2023	2309-18422	0.00	246.7		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Premises	Other Equipment General Maintenance	203 104	15/09/2023 01/09/2023	2309-18423 2309-18424	0.00	3,735.5 162.5		SCAN MOBILITY LTD SCCUK	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Premises	General Maintenance	104	01/09/2023	2309-18425	0.00	130.0		SCCUK	No
Leeds City Council	30/09/2023	Children and Families	Learning Total	Premises	Rents	141	23/08/2023	2309-18426	0.00	1,080.0		Schoolhire* B1523106	Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Premises	Rents	141	23/08/2023	2309-18427	0.00	900.0		Schoolhire* B1523121	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Learning Total Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	Rents Other Equipment	141 203	23/08/2023 15/09/2023	2309-18428 2309-18429	0.00	720.0 3,106.0		Schoolhire* B1523132 Schuchmann LLP	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18430	0.00	6,615.0		Scibbles Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						•					Revenue		
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/09/2023 29/09/2023	2309-18431	0.00	2,859.15 56.025.00		Scibbles Nursery SCOPE	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2023	2309-18433	0.00	1,363.2	2 R	Scot Group Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Learning	Premises Supplies and Services	Rents Operational Materials	141	21/09/2023 30/08/2023	2309-18434 2309-18435	0.00	1,100.0		Scrap Creative Reuse Arts Project Ltd Screwfix Dir Ltd	No Yee
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Appropriations	Leaving Care Allowances	205 634	30/08/2023	2309-18436	0.00	90.8		Screwix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Furniture And Equipment	203	30/08/2023	2309-18437	0.00	27.1	I R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Total Climate, Energy & Greenspaces Total	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	01/09/2023 04/09/2023	2309-18438 2309-18439	0.00	19.9		Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	04/09/2023	2309-18440	0.00	66.6		Screwfix Dir Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/09/2023 07/09/2023	2309-18441	0.00	66.60 17.00		Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-18443	0.00	16.6		Screwix Dir Ltd Screwfix Dir Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	11/09/2023	2309-18444	0.00	17.2	3 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Recreation Total	Premises Premises	Maintenance Of Buildings Grounds Maintenance Work	101 111	12/09/2023 19/09/2023	2309-18445 2309-18446	0.00	52.9 85.8		Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Premises	Maintenance Of Buildings	101	19/09/2023	2309-18447	0.00	55.6		Screwfix Dir Ltd	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-18448	0.00	33.3		Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/2023 24/09/2023	2309-18449 2309-18450	0.00	32.0° 43.0°		Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Premises	Maintenance Of Buildings	101	25/09/2023	2309-18451	0.00	20.6		Screwfix Dir Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services	Clothing & Uniforms	241	25/09/2023	2309-18452	0.00	-45.82		Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Bought In Professional Services Sheltered Accommodation	277 569	15/09/2023 13/09/2023	2309-18453 2309-18454	0.00	567.53 8,531.6		Sdpropertyltd Sea Recruitment Services Ltd	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/09/2023	2309-18455	0.00	38.0	S R	Seacroft Childrens Centre	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations Residential Care Dementia	561 571	29/09/2023	2309-18456 2309-18457	0.00	31,055.18 35.667.2		SEACROFT FRIENDS & NEIGHBOURS	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	580	13/09/2023	2309-18457	0.00	18,668.6		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-18459	0.00	2,620.0	R	Seacroft Grange Care Village	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Residential	580	13/09/2023	2309-18460 2309-18461	0.00	18,933.6		Seacroft Grange Care Village	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home	580 570	13/09/2023	2309-18461	0.00	4,268.8		Seacroft Grange Care Village Seacroft Green Care Centre	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-18463	0.00	40,203.5		Seacroft Green Care Centre	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574 570	13/09/2023	2309-18464 2309-18465	0.00	12,466.9		Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Residential	570	13/09/2023	2309-18465	0.00	10.131.8		Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/09/2023	2309-18467	0.00	5,152.6		Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Compensation Claims Grants To Voluntary Organisations	200 293	26/09/2023 29/09/2023	2309-18468 2309-18469	0.00	3.090.0		Seacroft Green Residents Association Seacroft select boxing club	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/09/2023	2309-18470	0.00	22,857.8		SEAGULLS RE-USE LTD	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/09/2023	2309-18471	0.00	537.2		SEAWHITE OF BRIGHTON LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	20/09/2023	2309-18472 2309-18473	0.00	152.0 684.0		Second Chance Headway Centre Second Chance Headway Centre	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	20/09/2023	2309-18474	0.00	114.0		Second Chance Headway Centre	No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	06/09/2023	2309-18475	0.00	2,444.1		Secure FM Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	13/09/2023 19/09/2023	2309-18476 2309-18477	0.00	2,444.11 2,444.11		Secure FM Ltd Secure FM Ltd	No No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	19/09/2023	2309-18478	0.00	-86.10		Secure FM Ltd	No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	27/09/2023	2309-18479	0.00	2,444.1		Secure FM Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Premises Security Services Premises Security Services	162 162	15/09/2023 15/09/2023	2309-18480 2309-18481	0.00	199.0 4.093.0		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-18482	0.00	184.0		Security Industry Auth	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration Total	Supplies and Services	Licences	266	19/09/2023	2309-18483	0.00	184.0		Security Industry Auth	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	01/09/2023	2309-18484 2309-18485	0.00	49.0i		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	07/09/2023	2309-18486	0.00	30.7		Security Plus + Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262 262	07/09/2023 07/09/2023	2309-18487 2309-18488	0.00	30.7		Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	07/09/2023	2309-18488	0.00	11.0		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	07/09/2023	2309-18490	0.00	46.1	7 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	07/09/2023 07/09/2023	2309-18491 2309-18492	0.00	122.5i		Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	30/09/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	07/09/2023	2309-18492	0.00	24.5		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	07/09/2023	2309-18494	0.00	24.50		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262	07/09/2023 07/09/2023	2309-18495 2309-18496	0.00	12.2 12.2		Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	07/09/2023	2309-18497	0.00	61.2		Security Plus + Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	07/09/2023	2309-18498	0.00	30.7		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Markets & City Centre Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	07/09/2023	2309-18499	0.00	61.2 12.2		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-18501	0.00	12.2		Security Plus + Ltd	No
Leeds City Council	30/09/2023	City Development	Recreation Libraries, Arts & Heritage	Internal Recharges	Cash Collection Other Hired And Contracted Services	406	07/09/2023	2309-18502	0.00	12.2		Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Security Services (Non Infrastructure)	265 262	07/09/2023 07/09/2023	2309-18503 2309-18504	0.00	49.0 49.0		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	07/09/2023	2309-18505	0.00	24.5	R	Security Plus + Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	07/09/2023	2309-18506 2309-18507	0.00	12.2		Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	07/09/2023	2309-18507	0.00	49.0		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	07/09/2023	2309-18509	0.00	12.2		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Climate, Energy & Greenspaces	Internal Recharges Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262	07/09/2023 07/09/2023	2309-18510 2309-18511	0.00	24.5i 24.5i		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	07/09/2023	2309-18512	0.00	24.5		Security Plus + Ltd	No
Leeds City Council	30/09/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	07/09/2023	2309-18513	0.00	24.5		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	07/09/2023	2309-18514 2309-18515	0.00	24.5i 61.2i		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	07/09/2023	2309-18516	0.00	24.5		Security Plus + Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	07/09/2023	2309-18517	0.00	49.0	R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	08/09/2023 08/09/2023	2309-18518 2309-18519	0.00	24.5i 24.5i		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	08/09/2023	2309-18520	0.00	36.7		Security Plus + Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services (Non Infrastructure)	262	08/09/2023	2309-18521	0.00	10.7	3 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Climate, Energy & Greenspaces	Internal Recharges Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262	08/09/2023 08/09/2023	2309-18522 2309-18523	0.00	24.5i 30.7i		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	08/09/2023	2309-18524	0.00	24.5		Security Plus + Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services (Non Infrastructure)	262	08/09/2023	2309-18525	0.00	12.4	3 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	08/09/2023 08/09/2023	2309-18526 2309-18527	0.00	30.70 9.60		Security Plus + Ltd Security Plus + Ltd	No No
					y ==y	202			2.00	3.0		· · · · · · · · · · · · · · · · ·	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		•					Revenue		Caru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Security Services (Non Infrastructure) Other Hired And Contracted Services	262 265	08/09/2023 21/09/2023	2309-18528 2309-18529	0.00	17.4 19.7		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate. Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-18530	0.00	98.0		Security Plus + Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	21/09/2023	2309-18531	0.00	24.5	0 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Climate, Energy & Greenspaces	Internal Recharges Supplies and Services	Cash Collection Security Services(Non Infrastructure)	406 262	21/09/2023 21/09/2023	2309-18532 2309-18533	0.00	61.2 49.0		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	21/09/2023	2309-18534	0.00	11.7		Security Plus + Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	21/09/2023	2309-18535	0.00	61.2	5 R	Security Plus + Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	21/09/2023	2309-18536	0.00	12.7		Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	22/09/2023	2309-18537 2309-18538	0.00	12.2 12.2		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-18539	0.00	110.2		Security Plus + Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-18540	0.00	1,438.1		Seddon Plant & Engineers Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 29/09/2023	2309-18541 2309-18542	0.00	1,200.0 550.0		Sedgwick International Uk Sedgwick International Uk	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-18542	0.00	302.0		SELECTAMARK SECURITY SYSTEMS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-18544	0.00	3,600.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-18545 2309-18546	0.00	427.8		SELWOOD LTD SELWOOD LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Climate, Energy & Greenspaces Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Day Centre	265 564	29/09/2023 12/09/2023	2309-18546	0.00	427.8 203.0		SENSE	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-18548	0.00	59,479.5	0 R	SENSE	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/09/2023	2309-18549	0.00	121.8		SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	13/09/2023 13/09/2023	2309-18550 2309-18551	0.00	101.5 188.2		SENSE SENSE	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/09/2023	2309-18552	0.00	152.2		SENSE	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/09/2023	2309-18553	0.00	187.4	0 R	SENSE	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/09/2023	2309-18554	0.00	203.7		SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	13/09/2023	2309-18555 2309-18556	0.00	112.4 74.9		SENSE SENSE	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	13/09/2023	2309-18557	0.00	187.4		SENSE	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/09/2023	2309-18558	0.00	3,103.0		SENSE	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Payments To Residents	622	12/09/2023	2309-18559	0.00	110.2		Sensory Technology Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services Contact	265 548	07/09/2023	2309-18560 2309-18561	0.00	923.0 27.0		Sequence Properties REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Agency Payments Transport	Contract Hire (Excl Maintenance)	308	07/09/2023	2309-18561	0.00	27.0		Services Machinery & Trucks Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	07/09/2023	2309-18563	0.00	119.9		Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	07/09/2023	2309-18564	0.00	1,043.2		Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	13/09/2023 15/09/2023	2309-18565 2309-18566	0.00	1,045.3 634.4		Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308	21/09/2023	2309-18567	0.00	850.0		Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/09/2023	2309-18568	0.00	340.1		Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/09/2023	2309-18569	0.00	355.6		Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-18570	0.00	6,507.5		Servoca Nursing & Care	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Leeds Building Services	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265	01/09/2023 28/09/2023	2309-18571 2309-18572	0.00	1,305.0 175.0		Sewell Auto Electric & Battery Centre SGS United Kingdom Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-18573	0.00	350.0		SGS United Kingdom Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	19/09/2023	2309-18574	0.00	810.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Customer Access	Agency Payments	Services Rendered By Other Organisations	511 277	01/09/2023	2309-18575 2309-18576	0.00	16,128.0		SHADWELL PRE-SCHOOL PLAYGROUP Shafkot Manduri	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023 06/09/2023	2309-18576	0.00	27.0 18.0		Shahid Ahmad	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18578	0.00	18.0		Shahid Ahmad	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-18579	0.00	19.2		Shaima Mahdi	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-18580	0.00	18.0		Shaima Mahdi	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-18581 2309-18582	0.00	13.5 31.5		Shaima Mahdi Shaima Mahdi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18583	0.00	29.4		Shaima Mahdi	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18584	0.00	18.0		Shaima Mahdi	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18585	0.00	19.2		Shaima Mahdi	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-18586 2309-18587	0.00	18.0 20.1		Shaima Mahdi Shaima Mahdi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18588	0.00	18.0		Shaima Mahdi	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-18589	0.00	4,467.6		Shakespeare Court Care Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis Social Care	Agency Payments	Nursing Home	570 634	13/09/2023 12/09/2023	2309-18590 2309-18591	0.00	2,556.1 35.0		Shakespeare Court Care Home REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	12/09/2023	2309-18591	0.00	35.0 1.149.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	11/09/2023	2309-18593	0.00	11.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	06/09/2023	2309-18594	0.00	15.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Placement Support	551 550	06/09/2023 19/09/2023	2309-18595 2309-18596	0.00	15.1 17.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	26/09/2023	2309-18597	0.00	60.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	25/09/2023	2309-18598	0.00	7,558.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-18599	0.00	3,175.2		SHANTONA WOMENS CENTRE	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Contact	505 548	06/09/2023 19/09/2023	2309-18600 2309-18601	0.00	4,901.4	0 R 0 R	SHANTONA WOMENS CENTRE REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18602	0.00	1,481.7		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2023	2309-18603	0.00	39.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	08/09/2023	2309-18604	0.00	46.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346 346	08/09/2023 21/09/2023	2309-18605 2309-18606	0.00	12.1 87.6		Sharrocks Sharrocks	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Plant Spares	346	21/09/2023	2309-18607	0.00	531.5		Sharrocks	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	22/09/2023	2309-18608	0.00	1,113.2		Sharrocks	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18609	0.00	529.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-18610 2309-18611	0.00	408.4 250.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Learning Commercial Services	Appropriations Supplies and Services	Direct Payments Compensation Claims	626 200	11/09/2023 04/09/2023	2309-18611	0.00	250.0 12,375.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	19/09/2023	2309-18613	0.00	4,950.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18614	0.00	81.0		Shazna Begum	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18615	0.00	18.0		Shazna Begum	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities	Supplies and Services Agency Payments	Bought In Professional Services Services Provided By Other Las (Non WY)	277 525	27/09/2023 05/09/2023	2309-18616 2309-18617	0.00	27.0 15.893.7		Shazna Begum Sheffield City Council	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/09/2023	2309-18618	0.00	33,837.3		Sheffield City Council	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	07/09/2023	2309-18619	0.00	30,211.5	4 R	Sheffield City Council	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	15/09/2023	2309-18620	0.00	49,704.9		Sheffield City Council	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Communities Public Health	Agency Payments Agency Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	14/09/2023 27/09/2023	2309-18621 2309-18622	0.00	31,944.4 634.0		SHEFFIELD HALLAM UNIVERSITY Sheffield Teaching Hospitals NHS	No No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/09/2023	2309-18623	0.00	783.0		Sheffield Teaching Hospitals NHS	No No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/09/2023	2309-18624	0.00	246.0		Sheffield Teaching Hospitals NHS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	oe .	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023	Official and Familios	Social Care Total Social Care Total	Supplies and Services Appropriations	Clothing & Uniforms Payments To Residents	241 622	01/09/2023 20/09/2023	2309-18625 2309-18626	0.00	4.75		Shein Distribution UK Lim	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Appropriations	Payments To Residents Payments To Residents	622 622	11/09/2023	2309-18626	0.00	7.92 5.25		Shein.Co.Uk Shein.Com	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-18628	0.00	100.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-18629 2309-18630	0.00	525.52		Shekoufeh Tahmasebinejad	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-18630	0.00	9.00		Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18632	0.00	27.00		Shekoufeh Tahmasebinejad	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18633	0.00	27.00		Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 27/09/2023	2309-18634 2309-18635	0.00	18.00 27.00		Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18636	0.00	27.00		Shekoufeh Tahmasebinejad	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18637	0.00	27.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Employment & Skills	Supplies and Services	Bought In Professional Services	277 265	27/09/2023 05/09/2023	2309-18638 2309-18639	0.00	18.00 300.00		Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/09/2023	2309-18639	0.00	500.00		Shelagh Reid Shelagh Reid	No No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-18641	0.00	600.00	R	Shelagh Reid	No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-18642	0.00	500.00		Shelagh Reid	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	30/08/2023 14/09/2023	2309-18643 2309-18644	0.00	67.01 72.00		Shell Alwoodle 282 Shell Alwoodle 282	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-18645	0.00	11.10		Shell Dewsbury Road	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Transport	Fuel (Non LCC Supplies)	321	08/09/2023	2309-18646	0.00	77.18	3 R	Shell Dewsbury Road	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport Transport	Fuel (Non LCC Supplies)	321	18/09/2023	2309-18647 2309-18648	0.00	11.48		Shell Ingleby Arncliff	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Total Car Parking Services Total	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01/09/2023 05/09/2023	2309-18649	0.00	5.33 15.37		Shell Leeds Shell Regent 585	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	20/09/2023	2309-18650	0.00	3,064.32		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/09/2023	2309-18651	0.00	35.25		Shepherds Lane Childrens Centre	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Residential Resaleable Materials	580	13/09/2023	2309-18652 2309-18653	0.00	11,549.00		Sherburn House	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Total Services For Older People Under 65 P/Dis	Agency Payments	Resaleable Materials Nursing Home	204 570	19/09/2023 13/09/2023	2309-18653	0.00	214.62 5.094.80		Sherriffs Food Limited SHERRINGTON NURSING HOME	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-18655	0.00	27.00		SHIAO-CHEN CHANG	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/09/2023	2309-18656	0.00	134.10		Shield Health And Social Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Agency Payments Internal Recharges	Home Care Legal Disbursements	568 411	13/09/2023 05/09/2023	2309-18657 2309-18658	0.00	1,441.58		Shield Health And Social Care Ltd Shield Pay Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Computer Software & Equipment	214	22/09/2023	2309-18659	0.00	40.78		Shift72.Com	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18660	0.00	18.00		Shilan Jalal	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18661	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-18662 2309-18663	0.00	18.00 58.50		Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18664	0.00	18.00		Shilan Jalal	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18665	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18666	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-18667 2309-18668	0.00	27.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18669	0.00	18.00		Shilan Jalal	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18670	0.00	18.00		Shilan Jalal	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18671	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-18672 2309-18673	0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18674	0.00	18.00		Shilan Jalal	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18675	0.00	24.00		Shilan Jalal	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18676 2309-18677	0.00	18.00		Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-18678	0.00	18.00 18.00		Shilan Jalal	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18679	0.00	81.00	R	Shilan Jalal	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18680	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-18681 2309-18682	0.00	18.00 22.50		Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18683	0.00	18.00		Shilan Jalal	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18684	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-18685 2309-18686	0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	27/09/2023	2309-18687	0.00	18.00		Shilan Jalal	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18688	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18689	0.00	31.50		Shilan Jalal	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-18690 2309-18691	0.00	19.40 18.00		Shin Lim Shin Lim	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18692	0.00	22.50		Shin Lim	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18693	0.00	27.00		Shin Lim	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-18694 2309-18695	0.00	18.00 22.50		Shin Lim Shin Lim	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	20/09/2023	2309-18696	0.00	18.00		Shin Lim	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18697	0.00	18.00		Shin Lim	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18698	0.00	18.00		Shin Lim	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care Total	Supplies and Services Appropriations	Bought In Professional Services Leaving Care Allowances	277 634	27/09/2023 12/09/2023	2309-18699	0.00	9.00 18.00		Shin Lim Shiply	No Yes
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/09/2023	2309-18701	0.00	150.00		Shire Oak School Fund	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-18702	0.00	5.61	I R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-18703	0.00	19.00		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-18704 2309-18705	0.00	17.31 15.93		SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18706	0.00	30.86		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18707	0.00	17.99		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Other Generic Services	Agency Payments Supplies and Services	Fees To Carers	563	22/09/2023	2309-18708 2309-18709	0.00	422.19		REDACTED PERSONAL DATA	No Voc
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Customer Access Total	Supplies and Services Supplies and Services	Clothing & Uniforms Books & Audio-Visual Materials	241 206	03/09/2023 18/09/2023	2309-18709	0.00	9.99		Shoe Zone Shop.Bsigroup.Com 4706390	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Resaleable Materials	204	30/08/2023	2309-18711	0.00	137.30		Shop.Swimming.Org	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Resaleable Materials	204	30/08/2023	2309-18712	0.00	71.90	R	Shop.Swimming.Org	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	31/08/2023 12/09/2023	2309-18713 2309-18714	0.00	400.40 709.44		Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	12/09/2023	2309-18714	0.00	709.44 510.30		Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-18716	0.00	75.00	R	Shorts Industries Ltd	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01/09/2023	2309-18717	0.00	540.00		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Recreation Social Care Total	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Food & Drink	262 231	15/09/2023 04/09/2023	2309-18718 2309-18719	0.00	1,704.00 8.33		SHOWSEC INTERNATIONAL LTD Shwarma King	No Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-18720	0.00	40.00		REDACTED PERSONAL DATA	No Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-18721	0.00	20,099.92		Siban Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable	Amount		Beneficiary Name	Procurement Card
				Name		Expenditure Cod	10	Number	VAI Amount		Or Revenue		Card
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	29/09/2023	2309-18722	0.00	6,258.00		Siban Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis Total	Agency Payments Supplies and Services	Residential General Amenity For Clients/Residents	580 285	29/09/2023	2309-18723 2309-18724	0.00	5,945.08		Siban Ltd Sidhu Off License	No Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/09/2023	2309-18725	0.00	152.82		SIG Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023	2309-18726 2309-18727	0.00	149.96		SIG Trading Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023 15/09/2023	2309-18727	0.00	305.64 82.12		SIG Trading Ltd SIG Trading Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-18729	0.00	59.30	R	SIG Trading Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-18730	0.00	115.14		SIG Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2023 29/09/2023	2309-18731	0.00	88.86 252.01		SIG Trading Ltd SIG Trading Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-18733	0.00	267.01		SIG Trading Ltd	No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/09/2023	2309-18734	0.00	28.70		Signature	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-18735 2309-18736	0.00	14.00 14.00		Signature Signature	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18737	0.00	14.00		Signature	No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18738	0.00	14.00		Signature	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Shared Services Total	Agency Payments Supplies and Services	Residential Care Dementia Operational Furniture And Equipment	571 203	13/09/2023	2309-18739 2309-18740	0.00	1,594.96 59.30		Signature At Hendon Hall Signgeer Limited	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-18741	0.00	823.80		SignLive Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-18742	0.00	2,407.75		Silks Estates Yorkshire Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services Supplies and Services	Other Equipment Bought In Professional Services	203 277	08/09/2023 13/09/2023	2309-18743	0.00	225.00 33.90		SILVALEA LIMITED Silvia Ines Jackson	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18745	0.00	57.90		Silvia Ines Jackson	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/09/2023	2309-18746	0.00	2.65		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	04/09/2023 08/09/2023	2309-18747	0.00	13.24 24.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/09/2023	2309-18749	0.00	79.35		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	04/09/2023	2309-18750	0.00	7,437.12		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	28/09/2023 28/09/2023	2309-18751 2309-18752	0.00	20.00 18.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-18752	0.00	125.60		SIMON BRISTOLL	No No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	25/09/2023	2309-18754	0.00	84.75	S R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7 411	04/09/2023	2309-18755	0.00	100.00		REDACTED PERSONAL DATA Simon Wilkinson	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411 411	28/09/2023 28/09/2023	2309-18756 2309-18757	0.00	414.00 595.00		Simon Wilkinson Simon Wilkinson	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-18758	0.00	812.00		Simple Stuff Works Associates Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/09/2023	2309-18759	0.00	150.00		Simply Moving And Sleeping Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-18760 2309-18761	0.00	18.00 18.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-18762	0.00	29.10		Sina Siigaroudi	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-18763	0.00	18.00		Sina Siigaroudi	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-18764 2309-18765	0.00	18.00 18.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18766	0.00	25.50		Sina Siigaroudi	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18767	0.00	18.00		Sina Siigaroudi	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-18768	0.00	18.00 31.50		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	20/09/2023	2309-18770	0.00	28.80		Sina Siigaroudi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18771	0.00	9.00		Sina Siigaroudi	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-18772 2309-18773	0.00	22.50 27.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	20/09/2023	2309-18773	0.00	18.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-18775	0.00	9.00	R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 27/09/2023	2309-18776 2309-18777	0.00	18.00 25.50		Sina Siigaroudi Sina Siigaroudi	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	27/09/2023	2309-18777	0.00	22.50		Sina Siigaroudi	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-18779	0.00	18.00		Sina Siigaroudi	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07/09/2023	2309-18780 2309-18781	0.00	15.80		Sing Sing (Cash Carry) Le	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Social Care	Agency Payments	Education Fees/Bursary	231 565	20/09/2023 05/09/2023	2309-16761	0.00	65.99 200.00		Sing Sing (Cash Carry) Le REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-18783	0.00	3,544.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Recreation Total	Premises Supplies and Services	Other	114 214	29/09/2023	2309-18784 2309-18785	0.00	340.00 287.86		Site fencing Services	No
Leeds City Council Leeds City Council	30/09/2023	City Development Adults and Health	Social Services Support Services	Employees	Computer Software & Equipment Training & Development	214 70	13/09/2023	2309-18785	0.00	287.86		Siteground Hosting REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	27/09/2023	2309-18787	0.00	-992.10	R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	27/09/2023 27/09/2023	2309-18788 2309-18789	0.00	980.10		SJK PRIVATE HIRE SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360	27/09/2023	2309-18789	0.00	202.50 1,404.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	27/09/2023	2309-18791	0.00	1,445.00	R	SJK PRIVATE HIRE	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	27/09/2023	2309-18792	0.00	896.00		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services	Transport Transport	Private Hire	360 360	27/09/2023 27/09/2023	2309-18793	0.00	240.00 756.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	27/09/2023	2309-18795	0.00	172.50		SJK PRIVATE HIRE	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-18796	0.00	6,150.00		Skill Mill Partnership Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care Total	Supplies and Services Supplies and Services	Non-Recurring Grants General Amenity For Clients/Residents	227 285	27/09/2023 16/09/2023	2309-18797 2309-18798	0.00	1,375.00		Skippko Arts Skipton Castle Ltd	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18799	0.00	170.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18800	0.00	735.00		SLATE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-18801 2309-18802	0.00	150.00 385.00		SLATE SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-18802	0.00	720.00		SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18804	0.00	150.00		SLATE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-18805 2309-18806	0.00	665.00 165.00		SLATE SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-18807	0.00	335.00		SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18808	0.00	30.00	R	SLATE	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	14/09/2023	2309-18809 2309-18810	0.00	165.00 15.00		SLATE SLATE	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-18810	0.00	15.00 465.00		SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18812	0.00	965.00	R	SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18813	0.00	305.00		SLATE	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-18814 2309-18815	0.00	760.00 850.00		SLATE SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18816	0.00	160.00	R	SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2023	2309-18817	0.00	1,745.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Outer mired And Contracted Services	265	14/09/2023	2309-18818	0.00	255.00	, K	SLATE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18819	0.00	810.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18820	0.00	145.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18821	0.00	615.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18822	0.00	150.00		SLATE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-18823 2309-18824	0.00	150.00 405.00		SLATE SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18825	0.00	760.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18826	0.00	150.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18827	0.00	130.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18828	0.00	525.00		SLATE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-18829 2309-18830	0.00	110.00 450.00		SLATE SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18831	0.00	710.00		SLATE	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18832	0.00	150.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18833	0.00	605.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18834	0.00	725.00		SLATE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-18835 2309-18836	0.00	540.00 85.00		SLATE SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-18837	0.00	380.00		SLATE	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18838	0.00	80.00	R	SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18839	0.00	400.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18840	0.00	505.00		SLATE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-18841 2309-18842	0.00	410.00 890.00		SLATE SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18843	0.00	85.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18844	0.00	265.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18845	0.00	350.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18846	0.00	275.00		SLATE	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-18847 2309-18848	0.00	825.00 150.00		SLATE SLATE	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/09/2023	2309-18848	0.00	170.00		SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18850	0.00	445.00		SLATE	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18851	0.00	300.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18852	0.00	620.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18853	0.00	600.00		SLATE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023	2309-18854 2309-18855	0.00	580.00 915.00		SLATE SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/09/2023	2309-18856	0.00	325.00		SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18857	0.00	320.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18858	0.00	165.00	R	SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18859	0.00	565.00		SLATE	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023	2309-18860 2309-18861	0.00	745.00 755.00		SLATE SLATE	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023	2309-18862	0.00	150.00		SLATE	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18863	0.00	270.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18864	0.00	150.00	R	SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18865	0.00	85.00		SLATE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-18866	0.00	150.00		SLATE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	22/09/2023 01/09/2023	2309-18867 2309-18868	0.00	150.00 33.00		SLATE Slicker Recycling Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	01/09/2023	2309-18869	0.00	462.88		Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/09/2023	2309-18870	0.00	51.00		Slicker Recycling Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/09/2023	2309-18871	0.00	42.00		Slicker Recycling Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-18872	0.00	75.00		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2023 27/09/2023	2309-18873 2309-18874	0.00	100.00 125.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-18875	0.00	125.00		Smart Door Controls Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-18876	0.00	75.00		Smart Door Controls Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	20/09/2023	2309-18877	0.00	10.00	R	Smart Mobiles Computers	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-18878	0.00	40.00		Smart Mobiles Computers	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 124	11/09/2023 15/09/2023	2309-18879 2309-18880	0.00	28,210.00 33.79		SMART Transport SmartestEnergy Business Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Markets & City Centre Management Social Care Total	Premises Appropriations	Electricity Leaving Care Allowances	634	30/08/2023	2309-18880	0.00	18.00		Smarty Co Uk	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Telephones	213	10/09/2023	2309-18882	0.00	20.00		Smarty Co Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Telephones	213	10/09/2023	2309-18883	0.00	20.00		Smarty Co Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Telephones	213	22/09/2023	2309-18884	0.00	20.00		Smarty Co Uk	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Employment & Skills Leeds Building Services	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	29/09/2023 27/09/2023	2309-18885 2309-18886	0.00	15,225.19 490.00		SMG (UK) limited Smh Products Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/09/2023	2309-16666	0.00	755.44		Smh Products Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/09/2023	2309-18888	0.00	810.00		Smh Products Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-18889	0.00	3,417.60	R	Smiley Dayz Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-18890	0.00	2,859.15		Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	07/09/2023 08/09/2023	2309-18891	0.00	606.00 841.00		Smirthwaite Ltd Smirthwaite Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Resources & Strategy	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203	14/09/2023	2309-18892 2309-18893	0.00	138.50		Smirthwaite Ltd Smirthwaite Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-18894	0.00	124.00		Smirthwaite Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	22/09/2023	2309-18895	0.00	27.50		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/09/2023	2309-18896	0.00	258.50		SMITCARE LTD	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/09/2023	2309-18897	0.00	1,205.00		SMITCARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Corporate Property Management Social Care Total	Premises	Maintenance Of Buildings Placement Support	101 550	20/09/2023 08/09/2023	2309-18898 2309-18899	0.00	236.00 88.98		SMITH OF DERBY LTD Smyths Toys	No Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Agency Payments Supplies and Services	Insurance Claims	248	15/09/2023	2309-18899	0.00	10,000.00		SNK Solicitors	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-18901	0.00	2,014.24		SNYDALE CARE HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-18902	0.00	2,559.56		SNYDALE CARE HOME	No
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Educational Visits	282	02/09/2023	2309-18903	0.00	3.00		Soar Trampoline Park	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Food & Drink	231	22/09/2023	2309-18904	0.00	22.05		Sociable Folk	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Communities Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023 26/09/2023	2309-18905 2309-18906	0.00	21,962.00 66,263.31		Solace Surviving Exile Persecution	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	13/09/2023	2309-18906	0.00	29,846.56		Solace Surviving Exile Persecution Solor Care Group Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Tyres	322	01/09/2023	2309-18908	0.00	31,250.00		Soltyre Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Tyres	322	01/09/2023	2309-18909	0.00	22,916.66		Soltyre Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Tyres	322	01/09/2023	2309-18910	0.00	6,300.00		Soltyre Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services	Transport	Tyres	322 322	29/09/2023 29/09/2023	2309-18911	0.00	-22,916.66 22,916.66		Soltyre Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322	29/09/2023	2309-18912	0.00	22,916.66 31,250.00		Soltyre Ltd Soltyre Ltd	No No
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Tyres	322	29/09/2023	2309-18913	0.00	6,300.00		Soltyre Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-18915	0.00	36,761.70	R	SOLUTIONS (YORKSHIRE) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	13/09/2023 13/09/2023	2309-18916 2309-18917	0.00	1,912.64		SOLUTIONS (YORKSHIRE) LTD SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/09/2023	2309-18918	0.00	5.10		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/09/2023	2309-18919	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	22/09/2023 07/09/2023	2309-18920 2309-18921	0.00	20.00 3,094.00		REDACTED PERSONAL DATA Sonder Studios Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-18922	0.00	120.00		Sonia Moorhouse	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	06/09/2023	2309-18923	0.00	1,331.98		Sonova Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/09/2023 12/09/2023	2309-18924	0.00	1,349.19 535.92		Sonova Uk Limited Sonova Uk Limited	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	12/09/2023	2309-18925	0.00	430.50		Sonova Uk Limited	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	12/09/2023	2309-18927	0.00	1,331.98		Sonova Uk Limited	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/09/2023	2309-18928	0.00	535.92 1,349.19		Sonova Uk Limited Sonova Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	13/09/2023	2309-18929	0.00	1,349.15		Sonova Uk Limited Sonova Uk Limited	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	13/09/2023	2309-18931	0.00	1,331.98		Sonova Uk Limited	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	13/09/2023	2309-18932	0.00	878.22		Sonova Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/09/2023 13/09/2023	2309-18933	0.00	535.92 535.92		Sonova Uk Limited Sonova Uk Limited	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-18935	0.00	1,349.19		Sonova Uk Limited	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-18936	0.00	1,331.98		Sonova Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Resources & Strategy Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	14/09/2023 06/09/2023	2309-18937	0.00	878.22 1.225.35		Sonova Uk Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/09/2023	2309-18939	0.00	18.98		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/09/2023	2309-18940	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	06/09/2023 14/09/2023	2309-18941 2309-18942	0.00	247.50 138.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/09/2023	2309-18943	0.00	60.00		Sophie Nabhan-Sandison	No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Compensation Claims	200	27/09/2023	2309-18944	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290 550	04/09/2023	2309-18945 2309-18946	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Recreation	Agency Payments External Income	Placement Support Sporting & Other Recreational Fees	928	27/09/2023 15/09/2023	2309-18946	0.00	60.00 13.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/09/2023	2309-18948	0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-18949	0.00	600.00		SoundTrack	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Human Resources	External Income Employees	Other Income Occupational Health	973 85	21/09/2023 14/09/2023	2309-18950 2309-18951	0.00	-16.59 85.00		SOUTH ASIAN ARTS-UK South Bank Surgery	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	14/09/2023	2309-18952	0.00	85.00		South Bank Surgery	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	14/09/2023	2309-18953	0.00	120.00		South Bank Surgery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Communities Learning	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Telephones	230 213	05/09/2023 19/09/2023	2309-18954 2309-18955	0.00	7,000.00 27.00		South Leeds Fc South Leeds Music Centre - Morley	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-18956	0.00	19,574.00		SOUTH LEEDS TEAM MINISTRY	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	21/09/2023	2309-18957	0.00	11,900.00	R	South London and Maudsley	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	21/09/2023	2309-18958	0.00	15,225.00		South London and Maudsley	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023	2309-18959 2309-18960	0.00	112.24		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-18961	0.00	132.24		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-18962	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023	2309-18963	0.00	112.24		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-18965	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-18966	0.00	3,506.59	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 04/09/2023	2309-18967 2309-18968	0.00	4,158.56		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/09/2023	2309-18969	0.00	3,432.04		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-18970	0.00	3,557.32	? R	Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-18971	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 05/09/2023	2309-18972	0.00	182.00 112.24		Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-18974	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-18975	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-18976 2309-18977	0.00	112.24		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-18978	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-18979	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-18980 2309-18981	0.00	112.24		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023	2309-16961	0.00	112.24		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-18983	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-18984	0.00	59.00		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023	2309-18985	0.00	59.00 59.00		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-18987	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-18988	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2023 13/09/2023	2309-18989 2309-18990	0.00	1,370.24 2.574.14		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-18991	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-18992	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18993	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-18994	0.00	256.63 4.041.97		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18996	0.00	401.93		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-18997	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-18998	0.00	132.24 4.258.31		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-19000	0.00	1,224.83		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-19001	0.00	182.00	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-19002	0.00	132.24		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-19003 2309-19004	0.00	1,667.66 3,152.43		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-19005	0.00	1,188.21	R	Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-19006	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-19007 2309-19008	0.00	4,053.97		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/09/2023	2309-19008	0.00	3,612.30		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-19010	0.00	182.00	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-19011 2309-19012	0.00	1,274.21		Southern Electric Ener Southern Electric Ener	Yes Yes
Local dity during	50,00,2023	on anogy and resources	Econo Dunumy On vices Toldi	= applico and obtatos	Caron Fillion And Contracted Services	260	22/00/2023	2000 10012	0.00	112.24		Countries Liberto Life	1 00

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	е	Number	VAI Amount		Revenue		Card
Leeds City Council		Strategy and Resources	Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19013	0.00	3,182.8		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-19014	0.00	1,411.4 112.2		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19016	0.00	112.2		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19017	0.00	3,780.3		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-19018	0.00	973.4 112.2		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19020	0.00	112.2		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19021	0.00	991.8		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-19022	0.00	1,470.0 4.070.3		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19024	0.00	112.2		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19025	0.00	182.0		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023	2309-19026 2309-19027	0.00	1,614.8 1.654.5		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/09/2023	2309-19028	0.00	182.0		Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19029	0.00	1,432.8	7 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19030	0.00	132.2		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Total Leeds Building Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-19031	0.00	112.2 112.2		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19033	0.00	112.2	4 R	Southern Electric Ener	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-19034	0.00	4,897.6		Southern Green Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Strategic Housing Partnership & Support	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	29/09/2023 07/09/2023	2309-19035 2309-19036	0.00	5,309.4 227.0		Southern Green Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-19037	0.00	222.5		Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-19038	0.00	89.5		Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	11/09/2023 15/09/2023	2309-19039 2309-19040	0.00	213.5 250.0		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-19041	0.00	213.5		Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-19042	0.00	314.7		Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411 411	26/09/2023 26/09/2023	2309-19043 2309-19044	0.00	324.2 213.5		Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements Legal Disbursements	411	29/09/2023	2309-19044	0.00	213.5		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	02/09/2023	2309-19046	0.00	431.7	3 R	Sp Delphis Eco Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-19047	0.00	76.2		Sp Delphis Eco Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Community Safety Total Social Care Total	Supplies and Services Employees	Books & Audio-Visual Materials Occupational Health	206 85	07/09/2023 27/06/2023	2309-19048 2309-19049	0.00	4.1 149.9		Sp Disabilityrightuk Sp Duronic	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	19/09/2023	2309-19050	0.00	28.1		Sp For Your Little O	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-19051	0.00	68.3		Sp Gs Equestrian	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Communities, Housing and Environment	Property and Contracts Total Communities Total	Supplies and Services Supplies and Services	Computer Software & Equipment Food & Drink	214 231	18/09/2023 06/09/2023	2309-19052 2309-19053	0.00	902.8 35.0		Sp Home Secure Ltd Sp Local Greengrocer	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Payments To Residents	622	31/08/2023	2309-19053	0.00	58.3		Sp Local Greengrocer Sp Montirex	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Teaching Furniture & Equipment	207	21/09/2023	2309-19055	0.00	16.4		Sp Pound Fabrics	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205	12/09/2023	2309-19056 2309-19057	0.00	115.5		Sp Quill Productions	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Total Shared Services Total	Supplies and Services	Operational Materials	201 205	20/09/2023 12/09/2023	2309-19057	0.00	23.9 54.3		Sp Rinkit.Com Sp Signtradesupplies	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	24/09/2023	2309-19059	0.00	91.3		Sp Snake Professional	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-19060	0.00	126.4		Sp Test All Water	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Cleaner Neighbourhood Teams	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265	01/09/2023 06/09/2023	2309-19061 2309-19062	0.00	742.7 131.5		SPALDINGS LIMITED SPALDINGS LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-19063	0.00	46.3		SPALDINGS LIMITED	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	13/09/2023	2309-19064	0.00	28.9		SPALDINGS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 20/09/2023	2309-19065 2309-19066	0.00	51.7 80.8		SPALDINGS LIMITED SPALDINGS LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-19067	0.00	80.8		SPALDINGS LIMITED	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-19068	0.00	-31.0		SPALDINGS LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	28/09/2023	2309-19069 2309-19070	0.00	66.0		SPALDINGS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink Food & Drink	231	01/09/2023 20/09/2023	2309-19070	0.00	2.2 10.4		Spar Store Spar Store	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	21/09/2023	2309-19072	0.00	7.1		Spar Store	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-19073	0.00	5.5		Spar Wakefield	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Arts/Sports Facility Hire Advertising	920 969	21/09/2023 21/09/2023	2309-19074 2309-19075	0.00	-642.0 -10.0		SPEAKERS FROM THE EDGE LTD SPEAKERS FROM THE EDGE LTD	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	21/09/2023	2309-19076	0.00	-106.8		SPEAKERS FROM THE EDGE LTD	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2023	2309-19077	0.00	1,435.8		Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Assessment And Care Management	Supplies and Services Agency Payments	Other Equipment Day Centre	203 564	22/09/2023 01/09/2023	2309-19078 2309-19079	0.00	2,437.8 340.2		Specialised Orthotic Services Ltd Specialist Autism Services	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	06/09/2023	2309-19080	0.00	340.2		Specialist Autism Services	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	06/09/2023	2309-19081	0.00	340.2	B R	Specialist Autism Services	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 564	06/09/2023 06/09/2023	2309-19082 2309-19083	0.00	178.7		Specialist Autism Services Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	06/09/2023	2309-19083	0.00	357.4		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/09/2023	2309-19085	0.00	1,020.8		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/09/2023	2309-19086	0.00	1,020.8		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/09/2023	2309-19087	0.00	1,390.9 2,086.4		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/09/2023	2309-19089	0.00	3,122.2		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/09/2023	2309-19090	0.00	1,873.3		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/09/2023 06/09/2023	2309-19091	0.00	2,781.9 1.001.3		Specialist Autism Services Specialist Autism Services	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	06/09/2023	2309-19092	0.00	680.5		Specialist Autism Services	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	06/09/2023	2309-19094	0.00	340.2	B R	Specialist Autism Services	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	06/09/2023	2309-19095	0.00	1,361.1		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Supplies and Services	Day Centre Other Hired And Contracted Services	564 265	06/09/2023 06/09/2023	2309-19096 2309-19097	0.00	695.4 519.0		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/09/2023	2309-19098	0.00	695.4		Specialist Autism Services	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	06/09/2023	2309-19099	0.00	178.7		Specialist Autism Services	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568 568	06/09/2023	2309-19100	0.00	178.7		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Day Centre	568 564	06/09/2023 06/09/2023	2309-19101	0.00	680.5 680.5		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/09/2023	2309-19103	0.00	3,152.0	4 R	Specialist Autism Services	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	06/09/2023	2309-19104	0.00	695.4		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments	Day Centre Home Care	564 568	06/09/2023 06/09/2023	2309-19105 2309-19106	0.00	357.4 320.8		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	06/09/2023	2309-19106	0.00	320.8 680.5		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/09/2023	2309-19108	0.00	46.6	B R	Specialist Autism Services	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/09/2023	2309-19109	0.00	340.2	s K	Specialist Autism Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Landa O'ta Carrati an Assaultable Park	30/09/2023	One led One down Develop Developed	In Fac Decel With Learning Disabilities	A B	Day Centre	564	06/09/2023	2309-19110	0.00	340.28	Revenue	Specialist Autism Services	
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Employees	Training & Development	70	07/09/2023	2309-19110	0.00	340.28		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19112	0.00	521.61		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/09/2023 15/09/2023	2309-19113 2309-19114	0.00	695.48 869.35		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19115	0.00	695.48		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19116	0.00	695.48		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/09/2023 18/09/2023	2309-19117 2309-19118	0.00	1,390.96 1,738.70		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/09/2023	2309-19119	0.00	1,390.96	S R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Day Centre	568 564	19/09/2023 22/09/2023	2309-19120	0.00	46.68 340.28		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/09/2023	2309-19122	0.00	521.61		Specialist Autism Services	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/09/2023	2309-19123	0.00	44.68		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Miscellaneous Miscellaneous	577 577	27/09/2023 27/09/2023	2309-19124	0.00	294.88 294.88		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	27/09/2023	2309-19126	0.00	294.88		Specialist Autism Services	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-19127	0.00	852.48		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	27/09/2023 27/09/2023	2309-19128	0.00	1,020.84 859.28		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	27/09/2023	2309-19130	0.00	3,598.68	3 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	27/09/2023	2309-19131	0.00	294.88		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Employment & Skills Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Contributions To Partnerships Day Centre	544 564	28/09/2023 28/09/2023	2309-19132	0.00	21,724.49 680.56		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources Total	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-19134	0.00	1,700.00		Specsaversevougb-	Yes
Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Public Health	Agency Payments	Placement Support	550	15/09/2023 01/09/2023	2309-19135 2309-19136	0.00	37.08		Specsavrs	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Agency Payments Employees	Public Health Commissioned Services Training & Development	526 70	18/09/2023	2309-19136	0.00	5,510.00 200.00		Spectrum Community Health Speedy Asset Services Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-19138	0.00	3,435.00		Spellman Walker Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Books & Audio-Visual Materials	206	06/09/2023	2309-19139	0.00	2,643.57		Spink & Thackray Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bank Charges Operational Furniture And Equipment	263 203	19/09/2023 22/09/2023	2309-19140	0.00	801.01 457.68		Sport Active Sport And Playground Services Uk Limited	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/09/2023	2309-19142	0.00	78.00		Sport And Playground Services Uk Limited	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bank Charges	263	19/09/2023	2309-19143	0.00	12.13		Sports Development Unit	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/08/2023 21/09/2023	2309-19144	0.00	132.99 67.49		Sportsdirect Sportsdirect 157	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	22/09/2023	2309-19146	0.00	39.99	R	Sportsdirect 157	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	30/08/2023	2309-19147 2309-19148	0.00	43.17		Sportsdirect 418	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	General Amenity For Clients/Residents Children's Homes Clothing Allowance	285 608	05/09/2023 05/09/2023	2309-19149	0.00	44.15 37.50		Sportsdirect 418 Sportsdirect 418	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	05/09/2023	2309-19150	0.00	44.39	R	Sportsdirect 418	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/09/2023 20/09/2023	2309-19151	0.00	80.00 105.47		Sportsdirect 418 Sportsdirect 418	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Clothing & Uniforms	210	31/08/2023	2309-19152	0.00	29.99		Sportsdirect.Com	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	31/08/2023	2309-19154	0.00	21.00	R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Total Jcs For People With Learning Disabilitie	Appropriations Agency Payments	Children's Homes Clothing Allowance *** No Description ***	608 546	15/09/2023 08/09/2023	2309-19155 2309-19156	0.00	39.17 353.80		Sportsdirect.Com Spot Advocacy	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	08/09/2023	2309-19157	0.00	333.80		Spot Advocacy	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	21/09/2023	2309-19158	0.00	373.80		Spot Advocacy	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Employment & Skills Total	Agency Payments Supplies and Services	*** No Description *** Other Hired And Contracted Services	546 265	21/09/2023 10/09/2023	2309-19159 2309-19160	0.00	370.20 218.82		Spot Advocacy Spotify	No Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	01/09/2023	2309-19161	0.00	9.16		Spotify Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-19162	0.00	9.16		Spotify Uk	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Adults and Health	Human Resources Services For Older People - 65 And Over	Employees Agency Payments	Occupational Health Residential	85 580	14/09/2023 06/09/2023	2309-19163 2309-19164	0.00	20.83 4.250.40		Springbank Surgery Springfield Care Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/09/2023	2309-19165	0.00	190.24		Springfield healthcare (leeds &	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/09/2023	2309-19166	0.00	475.60		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/09/2023 06/09/2023	2309-19167 2309-19168	0.00	31,472.83 6.824.86		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/09/2023	2309-19169	0.00	856.08	3 R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	06/09/2023	2309-19170	0.00	564.78 14.901.12		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/09/2023 06/09/2023	2309-19171	0.00	4,567.68		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	06/09/2023	2309-19173	0.00	101.90		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	06/09/2023 06/09/2023	2309-19174	0.00	6,806.92 937.48		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-19176	0.00	2,119.52		Springfield healthcare (leeds &	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-19177	0.00	974.40		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/09/2023 15/09/2023	2309-19178	0.00	302.40 574.00		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/09/2023	2309-19180	0.00	328.00		Springfield healthcare (leeds &	No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-19181	0.00	7,000.00		Springfield Healthcare (The Grange) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	13/09/2023 13/09/2023	2309-19182 2309-19183	0.00	12,826.60		SPRINGFIELD HOUSE Springfield Nursing Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-19184	0.00	56,536.46		SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential Residential	580 580	13/09/2023	2309-19185 2309-19186	0.00	-437.63 5.084.80		SPRINGFIELD RESIDENTIAL HOME SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Adults and Health Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-19186	0.00	6,543.60		SPRINGFIELD RESIDENTIAL HOME SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-19188	0.00	1,650.00	R	SPRINGMOUNT	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-19189 2309-19190	0.00	3,066.44		SPRINGMOUNT SPRINGMOUNT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023 13/09/2023	2309-19190	0.00	8,319.56 2,357.48		SPRINGMOUNT	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-19192	0.00	18,160.92	2 R	SPRINGMOUNT	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	31/08/2023	2309-19193 2309-19194	0.00	75.14		Springvale Foods Springvale Foods	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/2023 06/09/2023	2309-19194	0.00	256.20 218.39		Springvale Foods Springvale Foods	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	22/09/2023	2309-19196	0.00	205.74	ł R	Springvale Foods	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	20/09/2023	2309-19197 2309-19198	0.00	484.85		Springvale Foods Ltd	No Voc
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Communities Total Social Care Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	13/09/2023 19/09/2023	2309-19198	0.00	424.76 92.20		Sq *better Bounce Limited Sq *better Bounce Limited	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-19200	0.00	2.67	r R	Sq *bruschetta By Food Ca	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services Supplies and Services	Food & Drink	231	25/09/2023	2309-19201	0.00	5.33 10.10		Sq *bruschetta By Food Ca Sq *carvery And Grill Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/09/2023 16/09/2023	2309-19202	0.00	10.10		Sq *carvery And Grill Ltd Sq *chatsworth Catering C	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Subsistence	256	08/09/2023	2309-19204	0.00	820.00	R	Sq *dp Carnival	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	14/09/2023 17/09/2023	2309-19205 2309-19206	0.00	8.30 558.44		Sq *homemade Cafe Sq *image On Food	Yes Yes
Leeus City Council	30/03/2023	Communities, riousing and Environment	Gilliate, Effergy & Greenspaces Total	Cappiles and Cervices	1 OOG & DITTIK	231	17/09/2023	2305-15200	0.00	338.44	* 10	Sq image Off Food	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement
				Name		Expenditure Cod	10	Number	VAI Amount		Or Revenue		Card
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Agency Payments	Section 17	551	20/09/2023	2309-19207 2309-19208	0.00	83.3		Sq *mikes Flooring	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Section 17 Section 17	551 551	20/09/2023 20/09/2023	2309-19208	0.00	41.6		Sq *mikes Flooring Sa *mikes Flooring	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	20/09/2023	2309-19210	0.00	41.6		Sq *mikes Flooring	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Furniture & Equipment	201	04/09/2023	2309-19211	0.00	1,815.8		Sq *pw Hire Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Allowances	203 634	19/09/2023 20/09/2023	2309-19212	0.00	44.3 690.0		Sq *the Bandsaw Shop Sq *the Furniture Warehou	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-19214	0.00	701.9		Square Eyes Film	No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services Total	Supplies and Services	Computer Software & Equipment	214	13/09/2023	2309-19215	0.00	27.9		Squarespace Inc.	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Waste Management	Appropriations Supplies and Services	Leaving Care Allowances Waste Disposal Charges	634 236	13/09/2023 01/09/2023	2309-19216	0.00	200.0 435.5		Squirrel Storage SRCL Ltd	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	06/09/2023	2309-19218	0.00	448.8		Srixon Sports Europe Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	12/09/2023	2309-19219	0.00	205.20		Srixon Sports Europe Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Strategic Landlord	Markets & City Centre Management Housing Management	Premises Premises	Electricity Electricity	124 124	01/09/2023 15/09/2023	2309-19220 2309-19221	0.00	269.6i 213.8i		SSE SSE	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-19222	0.00	8.0		Sss Convenience Store	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	22/09/2023	2309-19223	0.00	4.8	3 R	Sss Convenience Store	Yes
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Communities	Agency Payments Premises	Residential Rents	580 141	13/09/2023 15/09/2023	2309-19224 2309-19225	0.00	40,834.4 280.0		St Albans Cottage ST ANDREWS METHODIST CHURCH	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-19225	0.00	4,348.5		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/09/2023	2309-19227	0.00	494.6		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	19/09/2023	2309-19228	0.00	439.6i 366.4i		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/09/2023 19/09/2023	2309-19229 2309-19230	0.00	439.6		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/09/2023	2309-19231	0.00	366.4	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	19/09/2023	2309-19232	0.00	659.5		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/09/2023 19/09/2023	2309-19233 2309-19234	0.00	439.6 329.7		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/09/2023	2309-19235	0.00	494.6		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/09/2023	2309-19236	0.00	274.8		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support Home Care	575 568	20/09/2023	2309-19237 2309-19238	0.00	316.9i		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	28/09/2023	2309-19238	0.00	-4,522.4		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/09/2023	2309-19240	0.00	-396.2		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-19241	0.00	554.6		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-19242 2309-19243	0.00	633.9 475.4		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-19244	0.00	316.9		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-19245	0.00	633.9		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-19246 2309-19247	0.00	316.9i 633.9i		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-19247	0.00	1,584.8		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-19249	0.00	633.9		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-19250 2309-19251	0.00	316.9i		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care	568	28/09/2023	2309-19251	0.00	633.9		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/09/2023	2309-19253	0.00	316.9	S R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-19254	0.00	633.9		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023 28/09/2023	2309-19255 2309-19256	0.00	633.9 1,426.3		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/09/2023	2309-19257	0.00	633.9		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-19258	0.00	475.4		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023	2309-19259 2309-19260	0.00	633.9 1.267.8		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-19261	0.00	237.7		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/09/2023	2309-19262	0.00	475.4		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Learn/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	28/09/2023 29/09/2023	2309-19263 2309-19264	0.00	633.9 14.770.0		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	29/09/2023	2309-19264	0.00	33,294,8		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	29/09/2023	2309-19266	0.00	485.70	S R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/09/2023	2309-19267	0.00	404.8		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	29/09/2023 29/09/2023	2309-19268 2309-19269	0.00	1,199.2		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/09/2023	2309-19270	0.00	1,199.2		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/09/2023	2309-19271	0.00	1,199.2		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-19272 2309-19273	0.00	1,465.8		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-19274	0.00	1,423.5		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	29/09/2023	2309-19275	0.00	1,199.2	3 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-19276 2309-19277	0.00	1,382.12		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	29/09/2023	2309-19277	0.00	950.8		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-19279	0.00	554.6		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/09/2023	2309-19280	0.00	316.9		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568 568	29/09/2023	2309-19281	0.00	950.8i 911.2i		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/09/2023	2309-19283	0.00	316.9		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/09/2023	2309-19284	0.00	475.4		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-19285 2309-19286	0.00	396.20 316.9		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/09/2023	2309-19287	0.00	633.9		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/09/2023	2309-19288	0.00	633.9		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/09/2023	2309-19289	0.00	950.8		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Learn/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-19290 2309-19291	0.00	554.6i 44,097.0i		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-19292	0.00	641.2		St Anne'S Community Services	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-19293	0.00	41,954.6		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Residential	580 569	13/09/2023	2309-19294	0.00	5,964.72 5,262.93		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023	2309-19295 2309-19296	0.00	5,262.93 37.577.5		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-19297	0.00	53,694.4	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-19298	0.00	5,196.8		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Nursing Home	569 570	13/09/2023 13/09/2023	2309-19299 2309-19300	0.00	300,807.6 14,115.8		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Learning Disabl	570 574	13/09/2023	2309-19300	0.00	11,733.0		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-19302	0.00	143,358.1	₽ R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-19303	0.00	3,955.8	R	St Armands Court 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	Beneficiary Name	Procurement Card
										37 363 5	Revenue		
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	13/09/2023 14/09/2023	2309-19304 2309-19305	0.00	37,363.5 636.0		St Armands Court Residential Home St Georges Centre Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-19306	0.00	191.0		St Georges Centre Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/09/2023	2309-19307	0.00	6,442.0		ST GEORGES CRYPT	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Recurring & Major Grants Projects	277 229	08/09/2023 26/09/2023	2309-19308 2309-19309	0.00	57,585.2 78,434.0		St Giles Trust St Giles Trust	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-19310	0.00	1,000.0		St Gregory The Great Catholic Academy	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-19311	0.00	21.0		St John Ambulance	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023	2309-19312	0.00	96.0 96.0		ST JOHN AMBULANCE ST JOHN AMBULANCE	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Well Being Large Grants Projects	265	14/09/2023	2309-19313	0.00	96.0		ST JOHN AMBULANCE ST JOHN AMBULANCE	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-19315	0.00	132.0		ST JOHN AMBULANCE	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-19316	0.00	158.4		ST JOHN AMBULANCE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-19317 2309-19318	0.00	158.4 184.8		ST JOHN AMBULANCE ST JOHN AMBULANCE	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-19319	0.00	158.4		ST JOHN AMBULANCE	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-19320	0.00	158.4		ST JOHN AMBULANCE	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-19321	0.00	184.8		ST JOHN AMBULANCE ST JOHN AMBULANCE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Conference Meetings	265 253	18/09/2023 01/09/2023	2309-19322 2309-19323	0.00	158.4 75.0		ST JOHN AMBULANCE St John Henry Newman	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	07/09/2023	2309-19324	0.00	180.0		St John Henry Newman	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	26/09/2023	2309-19325	0.00	7,650.0		St Luke'S Community & Regen Enterprises	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Communities Services For Adults Under 65 Mental/Dis	Supplies and Services	Commissioned Services Sheltered Accommodation	264 569	15/09/2023	2309-19326 2309-19327	0.00	1,958.2		St Luke's Community and Regeneration St Matthews Court	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Contact Commodation	548	13/09/2023 22/09/2023	2309-19327	0.00	4,462.2 50.0		St Peters Community Partnership	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	22/09/2023	2309-19329	0.00	50.0		St Peters Community Partnership	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	01/09/2023	2309-19330	0.00	7.0		St Vincent De Paul Soc	Yes
Leeds City Council	30/09/2023	Strategic Landlord Children and Families	Housing Management	Supplies and Services	Compensation Claims	200	27/09/2023	2309-19331 2309-19332	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	08/09/2023 01/09/2023	2309-19332	0.00	100.0 529.2		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-19334	0.00	1,633.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-19335	0.00	14,400.0	R	Staffordshire Winter Sports Club Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-19336	0.00	40.0		Stainbeck Off Licence	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Supplies and Services	Sheltered Accommodation Computer Software & Equipment	569 214	13/09/2023 22/09/2023	2309-19337 2309-19338	0.00	1,675.0 12,679.2		Stanley Grange STANLEY SECURITY SOLUTIONS LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-19339	0.00	8,023.0		STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/09/2023	2309-19340	0.00	410.9		STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Strategic Housing Partnership & Support	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	07/09/2023 08/09/2023	2309-19341 2309-19342	0.00	422.2 18,477.0		STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023	2309-19342	0.00	6,274.0		STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/09/2023	2309-19344	0.00	4,139.0		STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/09/2023	2309-19345	0.00	7,995.0		STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services CONSTRUCTION	265 3	20/09/2023	2309-19346 2309-19347	0.00	19,804.0		STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	22/09/2023 22/09/2023	2309-19347	0.00	556.7 525.1		STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-19349	0.00	261.0	3 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-19350	0.00	267.2		STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Communities Total	Supplies and Services Transport	Operational Materials Fuel (Non LCC Supplies)	205 321	29/09/2023 01/09/2023	2309-19351 2309-19352	0.00	85.3 58.6		STANNAH LIFT SERVICES LTD Stanningley Road	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	14/09/2023	2309-19353	0.00	16.6		Stanningley Road Stanningley Road	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	19/09/2023	2309-19354	0.00	30.4		Stanningley Road	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	04/09/2023	2309-19355	0.00	307.5		Stantons GM Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Resaleable Materials Independent Fostering Agencies	204 509	01/09/2023 29/09/2023	2309-19356 2309-19357	0.00	2,246.0 363.3		Star Editions Ltd Star Fostering Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Bought In Professional Services	277	05/09/2023	2309-19358	0.00	1.4		Starbeck Baths	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Bought In Professional Services	277	05/09/2023	2309-19359	0.00	5.7		Starbeck Baths	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Appropriations Appropriations	Leaving Care Allowances	634 634	29/08/2023	2309-19360 2309-19361	0.00	14.7		Starbucks	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	04/09/2023 08/09/2023	2309-19361	0.00	7.8 5.4		Starbucks Starbucks	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	11/09/2023	2309-19363	0.00	13.6		Starbucks	Yes
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-19364	0.00	6.0		Starbucks	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	21/09/2023 22/09/2023	2309-19365 2309-19366	0.00	4.8 10.3		Starbucks Starbucks	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Subsistence	256	14/09/2023	2309-19367	0.00	3.3		Starbucks 14931451	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-19368	0.00	2.7		Starbucks Leeds	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-19369	0.00	10.0		Starbucks Leeds	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	06/09/2023 06/09/2023	2309-19370 2309-19371	0.00	7.8 448.4		Starbucks Snowhill Stark Building Materials Uk Limited.	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/09/2023	2309-19372	0.00	741.6		Stark Building Materials Uk Limited.	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/09/2023	2309-19373	0.00	62.2	R	Stark Building Materials Uk Limited.	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-19374	0.00	6,015.8		Stark Building Materials Uk Limited.	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/09/2023 19/09/2023	2309-19375 2309-19376	0.00	1,218.8 87.3		Stark Building Materials Uk Limited. Stark Building Materials Uk Limited.	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-19377	0.00	8,593.5		Stark Building Materials Uk Limited.	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-19378	0.00	713.3		Stark Building Materials Uk Limited.	No
Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205 570	22/09/2023 13/09/2023	2309-19379 2309-19380	0.00	3,666.0 9,213.7		Stark Building Materials Uk Limited. STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	13/09/2023	2309-19380	0.00	9,213.7		STAVELEY BIRKLEAS NURSING HOME STAVELEY BIRKLEAS NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-19382	0.00	9,862.3		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-19383	0.00	10,005.0		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-19384 2309-19385	0.00	6,330.9		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Strategic Housing Partnership & Support Total Leeds Building Services	Transport Supplies and Services	Public Transport Expenses Operational Materials	310 205	22/09/2023 08/09/2023	2309-19386	0.00	592.0 205.0		Stayforlong.Com Stearn Electric Co Limited	Yes No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-19387	0.00	160.0		Stearn Electric Co Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/09/2023	2309-19388	0.00	26,815.1	4 R	STEP	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments	Residential	580	06/09/2023	2309-19389 2309-19390	0.00	17,701.2		Step Ahead Home Care Services Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-19390 2309-19391	0.00	1,229.3 450.7		Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-19391	0.00	1,641.5		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/09/2023	2309-19393	0.00	655.6		Step Ahead Home Care Services	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	27/09/2023 27/09/2023	2309-19394 2309-19395	0.00	312.9 223.5		Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HOME Care HCAIT Community Support	568 575	27/09/2023	2309-19395	0.00	223.5 268.2		Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-19397	0.00	11,733.6		Step Ahead Home Care Services	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-19398	0.00	1,430.4		Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-19399 2309-19400	0.00	9,297.6 1,653.9		Step Ahead Home Care Services Step Ahead Home Care Services	No No
Only Coulon	00,0012020	und i rount	2220 For Older Foople Officer to 1701s	garay r aymenta	оолинальу одруги	3/3		2000-10400	5.50	1,000.8		The state of the s	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name							Revenue		Card
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	27/09/2023 27/09/2023	2309-19401	0.00	5,627.12 2.860.8		Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-19403	0.00	536.4		Step Ahead Home Care Services	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-19404	0.00	1,979.9		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	27/09/2023 27/09/2023	2309-19405 2309-19406	0.00	3,543.4		Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-19407	0.00	4,375.5		Step Ahead Home Care Services	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-19408	0.00	35.8		Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-19409 2309-19410	0.00	102.45 245.8		Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-19411	0.00	1,047.3		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/09/2023	2309-19412	0.00	655.6		Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 01/09/2023	2309-19413	0.00	529.20 705.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-19415	0.00	1,701.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-19416	0.00	305.0		Stephanie Ifould	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023	2309-19417 2309-19418	0.00	211.6i 635.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-19419	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fees Section 17	928 551	22/09/2023 13/09/2023	2309-19420 2309-19421	0.00	6.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/09/2023	2309-19421	0.00	600.0		Stephen Greatley-Hirsch	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	29/09/2023	2309-19423	0.00	70.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	29/09/2023 01/09/2023	2309-19424 2309-19425	0.00	6,085.8		Stephen Wale Stepping Stones Day Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-19426	0.00	2,042.2		Stepping Stones Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-19427	0.00	15,019.20		STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Allowances Section 17	546 551	19/09/2023 26/09/2023	2309-19428 2309-19429	0.00	263.69 400.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-19430	0.00	27.0		Steven D Dixon	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-19431	0.00	18.0		Steven D Dixon	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-19432 2309-19433	0.00	27.0i 18.0i		Steven D Dixon Steven D Dixon	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-19434	0.00	31.5		Steven D Dixon	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-19435	0.00	27.0		Steven D Dixon	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-19436 2309-19437	0.00	18.0i 22.5i		Steven D Dixon Steven D Dixon	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-19438	0.00	18.0		Steven D Dixon	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-19439	0.00	21.0		Steven D Dixon	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 27/09/2023	2309-19440	0.00	36.0 31.5		Steven D Dixon Steven D Dixon	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-19442	0.00	66.0		Steven D Dixon	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-19443	0.00	75.0		Steven D Dixon	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-19444	0.00	54.0 27.0		Steven D Dixon Steven D Dixon	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2023	2309-19446	0.00	450.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-19447	0.00	3,500.0		Stillwater Associates Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 20/09/2023	2309-19448 2309-19449	0.00	1,559.56 338.4		STM 360 Limited STM 360 Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-19450	0.00	7,811.2		STM 360 Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-19451	0.00	364.4		STM 360 Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Residential Care Dementia	634 571	05/09/2023 13/09/2023	2309-19452 2309-19453	0.00	10.00 13,549.2		Stockton Hall Hospital Stone Gables Residential Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-19454	0.00	18,633.5	1 R	Stone Gables Residential Home	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Waste Management	External Income Capital	Non Dwelling Rents FURNITURE AND EQUIPMENT	952 5	05/09/2023 20/09/2023	2309-19455 2309-19456	0.00	-18,124.0i 9,871.2i		Stonegate Pub Company Ltd Storm Environmental Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2023	2309-19456	0.00	3,044.7		Storm Environmental Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	20/09/2023	2309-19458	0.00	2,978.8		Storm Environmental Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	13/09/2023 01/09/2023	2309-19459 2309-19460	0.00	2,646.2		Straven House Care Home STREAMSIDE COTTAGE LTD (BROOK BABES)	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	18/09/2023	2309-19461	0.00	1,800.0		STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-19462	0.00	2,320.0		STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Highways	Appropriations Capital	Direct Payments INTERNAL FEES	626 6	27/09/2023 08/09/2023	2309-19463 2309-19464	0.00	1,500.0		STREAMSIDE COTTAGE LTD (BROOK BABES) STREET SITES	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	INTERNAL FEES	6	08/09/2023	2309-19465	0.00	1,800.0		STREET SITES	No
Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/09/2023	2309-19466	0.00	11,417.0		Stroma Specialist Access Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord City Development	Property and Contracts Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	22/09/2023 01/09/2023	2309-19467 2309-19468	0.00	2,636.0 175.0		Stroma Specialist Access Limited Stuart Jenner	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-19469	0.00	100.0		Stuart Jenner	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 07/09/2023	2309-19470 2309-19471	0.00	175.00 100.00		Stuart Jenner Stuart Jenner	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2023	2309-19471	0.00	100.0		Stuart Jenner Stuart Jenner	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-19473	0.00	175.0	0 R	Stuart Jenner	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-19474	0.00	100.0		Stuart Jenner	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	29/09/2023 01/09/2023	2309-19475	0.00	100.0		Stuart Jenner Stuart Whitehouse	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-19477	0.00	120.0	0 R	Stuart Whitehouse	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total	Supplies and Services Premises	General Amenity For Clients/Residents	285 101	31/08/2023 21/09/2023	2309-19478 2309-19479	0.00	16.6 870.0		Studio87 Subscan UDS Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Libraries, Arts & Heritage Social Care Total	Supplies and Services	Maintenance Of Buildings Subsistence	256	15/09/2023	2309-19479	0.00	15.5		Subway	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	31/08/2023	2309-19481	0.00	8.9	9 R	Subway 40306 Seacroft	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances	634	14/09/2023	2309-19482 2309-19483	0.00	4.74		Subway 42835 Crown Point Subway 67788 Moor Allerto	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Subsistence Leaving Care Grants	256 635	20/09/2023 01/09/2023	2309-19483	0.00	8.0i 319.1		Subway 67788 Moor Allerto Sue Ryder 6177	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	04/09/2023	2309-19485	0.00	8.0	0 R	Sue Ryder 6177	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023 20/09/2023	2309-19486 2309-19487	0.00	1,041.6 1,697.5		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	20/09/2023	2309-19487	0.00	1,929.0		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/09/2023	2309-19489	0.00	771.6	0 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-19490 2309-19491	0.00	810.18 231.4		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/09/2023	2309-19492	0.00	771.6	0 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/09/2023	2309-19493	0.00	231.4		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-19494 2309-19495	0.00	810.18 231.48		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/09/2023	2309-19496	0.00	231.4	8 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/09/2023	2309-19497	0.00	5,263.4	7 R	Sugarman Health and Wellbeing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	е	Number	VAI Amount		Revenue		Card
Leeds City Council as Accountable Body	30/09/2023 30/09/2023		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/09/2023 26/09/2023	2309-19498	0.00	2,013.13		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/09/2023	2309-19499	0.00	5,745.7		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/09/2023	2309-19501	0.00	2,013.1		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/09/2023	2309-19502	0.00	1,774.6		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/09/2023 26/09/2023	2309-19503 2309-19504	0.00	5,284.4		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/09/2023	2309-19505	0.00	5,284.4		Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/09/2023	2309-19506	0.00	2,076.0		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	26/09/2023 26/09/2023	2309-19507 2309-19508	0.00	35.70 286.00		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	26/09/2023	2309-19508	0.00	348.6		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/09/2023	2309-19510	0.00	2,195.5		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/09/2023	2309-19511	0.00	5,019.5		Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Customer Access	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Bought In Professional Services	933 277	29/09/2023 13/09/2023	2309-19512 2309-19513	0.00	140.0i 28.2i		REDACTED PERSONAL DATA Suk Fan Ng	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	13/09/2023	2309-19513	0.00	9.0		Suk Fan No	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-19515	0.00	25.50	R	Suk Fan Ng	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	20/09/2023	2309-19516	0.00	25.50		Suk Fan Ng	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	548	27/09/2023 26/09/2023	2309-19517 2309-19518	0.00	33.0i 31.0i		Suk Fan Ng REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Subsistence	256	01/09/2023	2309-19519	0.00	1,370.0		Sukhothai Chapel Allerton	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-19520	0.00	17.4		Suleman Jan	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 20/09/2023	2309-19521 2309-19522	0.00	18.0 18.0		Sultana Choudhury Sultana Choudhury	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-19522	0.00	18.0		Sultana Choudhury	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-19524	0.00	18.0		Sultana Choudhury	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2023	2309-19525	0.00	1,200.0		SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Resaleable Materials Office Consumables	204	18/09/2023	2309-19526 2309-19527	0.00	224.0 54.0		Sumup *anon Design	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Direct Work	210 549	18/09/2023 07/09/2023	2309-19528	0.00	4.0		Sumup *armley Action Tea Sumup *family Cafe	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-19529	0.00	162.0		Sumup *future Network	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Hire of meeting rooms	143	04/09/2023	2309-19530	0.00	300.0		Sumup *holbeck Together	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Premises	Young People Expenses General Maintenance	654 104	21/09/2023 18/09/2023	2309-19531 2309-19532	0.00	120.0 552.5		Sumup *picture The Pr Sumup *pks Decorating	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	General Maintenance	104	20/09/2023	2309-19533	0.00	552.5		Sumup *pks Decorating	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	04/09/2023	2309-19534	0.00	54.0	R	Sumup *reet Yorkshire Fo	Yes
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management Total	Supplies and Services	Subsistence	256	31/08/2023	2309-19535	0.00	4.0		Sumup *turkish Deligh	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Agency Payments Agency Payments	Contact Independent Fostering Agencies	548 509	21/09/2023 29/09/2023	2309-19536 2309-19537	0.00	12.9i 3.432.9i		Sumup *zen Tea House & B Sunbeam Fostering Agency Ltd	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-19538	0.00	3,432.9		Sunbeam Fostering Agency Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-19539	0.00	3,432.9	R	Sunbeam Fostering Agency Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/09/2023	2309-19540	0.00	71.5		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01/09/2023 01/09/2023	2309-19541	0.00	59.2 728.6		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/09/2023	2309-19543	0.00	318.8		Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19544	0.00	86.8		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023 01/09/2023	2309-19545 2309-19546	0.00	86.8i 187.9:		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19547	0.00	187.9		Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19548	0.00	264.5	2 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19549	0.00	289.1		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-19550 2309-19551	0.00	289.19 160.99		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19552	0.00	616.9	7 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19553	0.00	165.8		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-19554 2309-19555	0.00	79.70 622.81		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19556	0.00	208.14		Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19557	0.00	715.5		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-19558 2309-19559	0.00	715.5i		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19560	0.00	715.5		Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19561	0.00	715.5	B R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19562	0.00	52.50		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023 01/09/2023	2309-19563 2309-19564	0.00	715.5i		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19565	0.00	715.5		Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19566	0.00	44.4		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-19567 2309-19568	0.00	715.5i		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19569	0.00	52.2		Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19570	0.00	715.5	B R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19571	0.00	729.8		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-19572 2309-19573	0.00	729.8 51.8		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19574	0.00	729.8		Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19575	0.00	326.9		Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	01/09/2023	2309-19576 2309-19577	0.00	203.4		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023		Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/09/2023	2309-19577	0.00	203.4		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19579	0.00	209.5		Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19580	0.00	83.0		Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305	01/09/2023 01/09/2023	2309-19581 2309-19582	0.00	165.0i 254.9		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/09/2023	2309-19582	0.00	729.8		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19584	0.00	729.8	9 R	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2023	2309-19585	0.00	207.9	R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	01/09/2023	2309-19586 2309-19587	0.00	936.03 69.03		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/09/2023	2309-19587	0.00	283.3		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services for Older People	Capital	CONSTRUCTION	3	08/09/2023	2309-19589	0.00	104.0) C	Sunbelt Rentals Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services for Older People	Capital	CONSTRUCTION	3	08/09/2023	2309-19590	0.00	109.2		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Leeds Building Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	08/09/2023 19/09/2023	2309-19591	0.00	34.49 187.79		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/09/2023	2309-19593	0.00	729.8		Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/09/2023	2309-19594	0.00	44.4	4 R	Sunbelt Rentals Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Highways	Supplies and Services Transport	Operational Furniture And Equipment Plant Hire - By Directorate	203 305	28/09/2023 28/09/2023	2309-19595 2309-19596	0.00	729.8 52.8		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-19597	0.00	1,021.2		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/09/2023 28/09/2023	2309-19598 2309-19599	0.00	443.1° -43.7		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-19599	0.00	-52.5		Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/09/2023	2309-19601	0.00	-57.1		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023 29/09/2023	2309-19602 2309-19603	0.00	1,398.4 165.6		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-19604	0.00	200.0	R	Sundown Swing	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	13/09/2023	2309-19605 2309-19606	0.00	9,771.4		Sunnbyborough Sunningdale Nursing Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-19607	0.00	20,805.5		Sunningdale Nursing Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-19608	0.00	1,784.9		Sunningdale Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023	2309-19609 2309-19610	0.00	1,881.70		SUNNINGDALE SPECIALIST CARE HOME SUNNYBANK	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-19611	0.00	1,146.6	R	Sunnybank Nursery	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Placement Support	580 550	13/09/2023 22/09/2023	2309-19612 2309-19613	0.00	10,067.2		SUNNYDALE Sunnydale Properties Limited	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-19613	0.00	1,448.0		Sunnydale Properties Limited Sunnydale Properties Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-19615	0.00	1,448.0		Sunnydale Properties Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	13/09/2023	2309-19616	0.00	45,871.10 32,644.20		SUNNYFIELD SUNNYSIDE NURSING HOME CROSSGATES	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-19618	0.00	2,364.2		SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments	Residential	580 570	13/09/2023	2309-19619	0.00	1,912.9 24.261.8		Sunnyview	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570	13/09/2023	2309-19620	0.00	37,759.3		Sunnyview Sunnyview	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-19622	0.00	23,714.9		Sunnyview	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023 13/09/2023	2309-19623 2309-19624	0.00	6,173.6 11,616.7		Sunnywell Care Home Sunnywell Care Home	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-19624	0.00	17,992.8		Sunshine Community Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-19626	0.00	13,070.4		Sunshine Community Nursery	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	20/09/2023 20/09/2023	2309-19627 2309-19628	0.00	2,320.0		Sunshine Community Nursery Sunshine Community Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Allowances	546	01/09/2023	2309-19629	0.00	11.9		Superdrug Stores Plc	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Payments To Residents	622	03/09/2023	2309-19630	0.00	32.0	R	Superdrug Stores Plc	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage	Agency Payments Supplies and Services	Allowances Operational Materials	546 205	05/09/2023 15/09/2023	2309-19631 2309-19632	0.00	9.42 870.20		Superdrug Stores Plc Superlec Electrical Distributors Ltd	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/09/2023	2309-19633	0.00	120.0		Superplus Cleaning Services Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/09/2023	2309-19634	0.00	12,400.0		Supreme Child Care	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	08/09/2023 15/09/2023	2309-19635 2309-19636	0.00	12,400.0		Supreme Child Care Supreme Child Care	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/09/2023	2309-19637	0.00	12,400.0		Supreme Child Care	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	507 265	29/09/2023 29/09/2023	2309-19638 2309-19639	0.00	12,400.0 520.0		Supreme Child Care Sure Digital Limited	No No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/09/2023	2309-19639	0.00	1,944.4		SureCare North Leeds Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-19641	0.00	18,433.0		SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	27/09/2023 27/09/2023	2309-19642 2309-19643	0.00	335.2 4.157.1		SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-19644	0.00	4,067.72		SureCare North Leeds Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-19645	0.00	4,644.4	R	Surrey Hills And Heights Dementia	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 01/09/2023	2309-19646 2309-19647	0.00	321.3 1.058.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-19648	0.00	1,633.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2023	2309-19649	0.00	14.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	28/09/2023 11/09/2023	2309-19650 2309-19651	0.00	18.6i 32.4i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-19652	0.00	1,005.5		Susan Smith	No
Leeds City Council	30/09/2023	Strategic Landlord Children and Families	PFI Social Care	Supplies and Services	PFI Unitary Charges Services Rendered By Other Organisations	278 511	14/09/2023 01/09/2023	2309-19653 2309-19654	0.00	1,359,381.8		Sustainable Communities For Leeds Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/09/2023	2309-19655	0.00	529.20		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-19656	0.00	264.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Licences Payments To Voluntary Organisations	266 561	19/09/2023 29/09/2023	2309-19657 2309-19658	0.00	34.3 14,573.1		Swarcliffe Childrens SWARCLIFFE GOOD NEIGHBOURS SCHEME	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	CONSTRUCTION	3	12/09/2023	2309-19659	0.00	82,806.3		Swarco Uk & Ireland Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	12/09/2023	2309-19660	0.00	1,768.0		Swarco Uk & Ireland Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Employment & Skills	Capital Supplies and Services	CONSTRUCTION Conference Meetings	3 253	18/09/2023 15/09/2023	2309-19661 2309-19662	0.00	5,875.5 50.0		Swarco Uk & Ireland Ltd SWARTHMORE EDUCATION CENTRE	No No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	29/09/2023	2309-19663	0.00	86,205.0		SWARTHMORE EDUCATION CENTRE	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 06/09/2023	2309-19664 2309-19665	0.00	11,113.2 5.079.9		Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-19666	0.00	2,320.0		Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	07/09/2023	2309-19667	0.00	360.0	R	Sweetpea's Childminding	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces Total	Agency Payments Supplies and Services	Allowance Enhancements Office Consumables	547 210	28/09/2023 24/09/2023	2309-19668 2309-19669	0.00	450.0i 55.8i		Sweetpea's Childminding Swell UK Ltd	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-19670	0.00	800.0		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-19671	0.00	850.7		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/09/2023	2309-19672 2309-19673	0.00	888.8i 672.2i		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-19674	0.00	715.4		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	01/09/2023	2309-19675	0.00	655.0		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/09/2023	2309-19676 2309-19677	0.00	715.4 643.9		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-19678	0.00	746.9		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-19679 2309-19680	0.00	812.14 730.9		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/09/2023	2309-19680	0.00	730.9		SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/09/2023	2309-19682	0.00	726.6	7 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/09/2023 08/09/2023	2309-19683 2309-19684	0.00	844.4° 800.0°		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-19685	0.00	850.7		SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-19686	0.00	888.88	S R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/09/2023 08/09/2023	2309-19687 2309-19688	0.00	672.20 715.4		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-19689	0.00	655.0	S R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-19690	0.00	715.4		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-19691	0.00	643.93	, r.	OWING FUSIER CARE LID	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experiantare cour		Number	VAT AIIIOUIII		Revenue		Caru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/09/2023 08/09/2023	2309-19692 2309-19693	0.00	746.9 812.1		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-19693	0.00	730.9		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-19695	0.00	777.9	1 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-19696	0.00	726.6		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/09/2023 15/09/2023	2309-19697 2309-19698	0.00	844.4 800.0		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/09/2023	2309-19699	0.00	850.7		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/09/2023	2309-19700	0.00	888.8		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15/09/2023 15/09/2023	2309-19701	0.00	672.2 715.4		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/09/2023	2309-19702	0.00	655.0		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/09/2023	2309-19704	0.00	715.4		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/09/2023	2309-19705	0.00	643.9		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15/09/2023 15/09/2023	2309-19706 2309-19707	0.00	746.9 812.1		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/09/2023	2309-19708	0.00	730.9		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/09/2023	2309-19709	0.00	777.9		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15/09/2023 15/09/2023	2309-19710 2309-19711	0.00	726.6 844.4		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	20/09/2023	2309-19711	0.00	888.8		SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/09/2023	2309-19713	0.00	888.8	5 R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/09/2023	2309-19714	0.00	800.0		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/09/2023 20/09/2023	2309-19715 2309-19716	0.00	850.7 888.8		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/09/2023	2309-19717	0.00	800.0		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/09/2023	2309-19718	0.00	850.7		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/09/2023	2309-19719	0.00	888.8		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22/09/2023	2309-19720 2309-19721	0.00	672.2 715.4		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/09/2023	2309-19722	0.00	655.0		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/09/2023	2309-19723	0.00	715.4		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/09/2023	2309-19724	0.00	643.9		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22/09/2023 22/09/2023	2309-19725 2309-19726	0.00	746.9 812.1		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/09/2023	2309-19727	0.00	730.9		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/09/2023	2309-19728	0.00	777.9		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22/09/2023 22/09/2023	2309-19729 2309-19730	0.00	726.6 844.4		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-19730	0.00	800.0		SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-19732	0.00	850.7	B R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-19733	0.00	888.8		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-19734 2309-19735	0.00	672.2 715.4		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-19736	0.00	655.0		SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-19737	0.00	715.4	7 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-19738	0.00	643.9		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-19739 2309-19740	0.00	746.9 812.1		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-19741	0.00	730.9		SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-19742	0.00	777.9	1 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-19743	0.00	726.6		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencies Day Centre	509 564	29/09/2023 15/09/2023	2309-19744 2309-19745	0.00	844.4 654.0		SWIIS FOSTER CARE LTD Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19746	0.00	654.0	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19747	0.00	654.0		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/09/2023 15/09/2023	2309-19748 2309-19749	0.00	654.0 654.0		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19750	0.00	654.0		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19751	0.00	654.0		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19752	0.00	654.0		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/09/2023 15/09/2023	2309-19753 2309-19754	0.00	654.0 654.0		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19755	0.00	654.0		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19756	0.00	654.0		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/09/2023 15/09/2023	2309-19757 2309-19758	0.00	654.0 654.0		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19759	0.00	654.0		Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19760	0.00	654.0	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/09/2023	2309-19761	0.00	654.0		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	22/09/2023 29/09/2023	2309-19762 2309-19763	0.00	654.0 654.0		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/09/2023	2309-19764	0.00	300.0		Swillington Elderberries	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Employees	Training Costs	71	01/09/2023	2309-19765	0.00	171.0		Swimming Teachers Asso	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	15/09/2023	2309-19766	0.00	-3,694.0		Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	15/09/2023 15/09/2023	2309-19767 2309-19768	0.00	2,854.0 181.5		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/09/2023	2309-19769	0.00	167.8		Switch2 Energy Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/09/2023	2309-19770	0.00	346.6		Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	15/09/2023 15/09/2023	2309-19771 2309-19772	0.00	127.0 121.0		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/09/2023	2309-19772	0.00	121.0		Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/09/2023	2309-19774	0.00	3,694.0	9 R	Switch2 Energy Limited	No
Leeds City Council	30/09/2023	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-19775	0.00	4,950.0		Swush Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-19776 2309-19777	0.00	18.0 27.0		Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/09/2023	2309-19777	0.00	27.0 9.0		Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-19779	0.00	27.0	R	Syeda Shopna Begum	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-19780	0.00	27.0		Syeda Shopna Begum	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-19781 2309-19782	0.00	9.0 30.0		Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-19782	0.00	27.0		Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-19784	0.00	18.0		Syeda Shopna Begum	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-19785	0.00	27.0		Syeda Shopna Begum	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-19786 2309-19787	0.00	54.0 27.0		Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-19788	0.00	27.0		Syeda Shopna Begum	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital	Beneficiary Name	Procurement Card
						• • • • • • • • • • • • • • • • • • • •					Revenue		Caru
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 13/09/2023	2309-19789 2309-19790	0.00	9.0i 500.0i		Syeda Shopna Begum Sylvia G Barber	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/09/2023	2309-19791	0.00	90.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/09/2023	2309-19792	0.00	90.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	27/09/2023 22/09/2023	2309-19793 2309-19794	0.00	90.0 25.0		REDACTED PERSONAL DATA SYMPHONY GROUP PLC	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19795	0.00	25.0		SYMPHONY GROUP PLC	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19796	0.00	25.0		SYMPHONY GROUP PLC	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-19797 2309-19798	0.00	25.0i 25.0i		SYMPHONY GROUP PLC SYMPHONY GROUP PLC	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023	2309-19798	0.00	25.0		SYMPHONY GROUP PLC SYMPHONY GROUP PLC	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19800	0.00	25.0	R	SYMPHONY GROUP PLC	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-19801	0.00	25.0		SYMPHONY GROUP PLC	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Communities Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	20/09/2023 08/09/2023	2309-19802 2309-19803	0.00	120.0		Synergy Language Services Limited Systemair Fans & Spares	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-19804	0.00	76.0		Systemair Fans & Spares	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-19805	0.00	72.0		Systemair Fans & Spares	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/09/2023 01/09/2023	2309-19806 2309-19807	0.00	264.60 882.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-19808	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-19809	0.00	302.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Leaving Care Grants Allowances	635 546	19/09/2023 05/09/2023	2309-19810	0.00	53.79 66.13		T K Maxx T K Maxx Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-19812	0.00	9.0		T KIANI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-19813	0.00	18.0		T KIANI	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Employees	Training Costs	71	21/09/2023	2309-19814 2309-19815	0.00	30.0		T Kirk Forestry Training	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care	Employees Agency Payments	Training & Development Services Rendered By Other Organisations	70 511	25/09/2023 01/09/2023	2309-19815	0.00	438.3 1,587.6		T Kirk Forestry Training REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-19817	0.00	408.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	05/09/2023	2309-19818	0.00	19.2		Taco Bell - Grantham	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Compensation Claims	200	04/09/2023	2309-19819	0.00	4,543.0 7,800.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/09/2023	2309-19821	0.00	500.0		Tafail I Khan	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/09/2023	2309-19822	0.00	500.0		Tafail I Khan	No
Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Commercial Services	Transport Supplies and Services	Private Hire	360	12/09/2023	2309-19823 2309-19824	0.00	500.0		Tafail I Khan Tafzalhshah I td	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	29/08/2023 31/08/2023	2309-19824	0.00	7.3		Tafzalhshah Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	04/09/2023	2309-19826	0.00	9.4		Tafzalhshah Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-19827	0.00	5.0		Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	19/09/2023 20/09/2023	2309-19828 2309-19829	0.00	1.7		Tafzalhshah Ltd Tafzalhshah Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	21/09/2023	2309-19830	0.00	5.69		Tafzalhshah Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	22/09/2023	2309-19831	0.00	14.69		Tafzalhshah Ltd	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	22/09/2023 25/09/2023	2309-19832 2309-19833	0.00	5.73 16.63		Tafzalhshah Ltd Tafzalhshah Ltd	Yes Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-19834	0.00	7,757.4		Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-19835	0.00	18.0	R	Talib Khan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-19836 2309-19837	0.00	13.50 28.50		Talib Khan Talib Khan	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/09/2023	2309-19837	0.00	30.0		Talib Khan	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-19839	0.00	18.0		Talib Khan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-19840	0.00	36.0		Talib Khan	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-19841	0.00	19.20 24.00		Talib Khan Talib Khan	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-19843	0.00	18.0		Talib Khan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-19844	0.00	18.0		Talib Khan	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-19845 2309-19846	0.00	18.00 27.00		Talib Khan Talib Khan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/09/2023	2309-19846	0.00	18.0		Talib Khan	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-19848	0.00	54.0		Talib Khan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-19849	0.00	18.0		Talib Khan	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-19850 2309-19851	0.00	27.0 18.0		Talib Khan Talib Khan	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-19852	0.00	18.0		Talib Khan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-19853	0.00	27.0		Talib Khan	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Customer Access Markets & City Centre Management	Supplies and Services Supplies and Services	Bought In Professional Services Publication And Promotion	277 267	27/09/2023 01/09/2023	2309-19854 2309-19855	0.00	18.0i		Talib Khan TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2023	2309-19856	0.00	935.9		TALLEY GROUP LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-19857	0.00	21.2		Tameside Metropolitan	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265 574	29/09/2023 13/09/2023	2309-19858 2309-19859	0.00	520.79 3.650.8		TAMESIDE METROPOLITAN BOROUGH TANCRED HALL NURSING CENTRE	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Appropriations	Nursing Care Dementia Leaving Care Allowances	634	21/09/2023	2309-19859	0.00	1,699.2		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	29/09/2023	2309-19861	0.00	33.6		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-19862	0.00	264.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements Contact	507 548	27/09/2023	2309-19863	0.00	39,150.0		TAO Adventure Therapies Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	07/09/2023	2309-19865	0.00	4.5		REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/09/2023	2309-19866	0.00	159.6		Target Psychology Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/09/2023	2309-19867 2309-19868	0.00	892.0 140.0		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023	2309-19868	0.00	1,174.19		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2023	2309-19870	0.00	26.6		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2023	2309-19871	0.00	1,995.5		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023 05/09/2023	2309-19872 2309-19873	0.00	1,308.5 619.5		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-19874	0.00	1,305.8		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-19875	0.00	25.0		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	07/09/2023	2309-19876	0.00	853.62		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023	2309-19877 2309-19878	0.00	50.8 497.5		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-19879	0.00	450.0		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-19880	0.00	501.0		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023	2309-19881 2309-19882	0.00	1,661.1		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/09/2023	2309-19882	0.00	1,650.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-19884	0.00	1,686.6	2 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-19885	0.00	1,647.5	∌ R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023 07/09/2023	2309-19886 2309-19887	0.00	865.6i 49.4i		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-19888	0.00	1,673.0		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-19889	0.00	1,625.5		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023 07/09/2023	2309-19890 2309-19891	0.00	1,620.4 1,608.5		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2023	2309-19892	0.00	1,657.7		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-19893	0.00	1,131.1		Tarmac Trading Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-19894 2309-19895	0.00	1,052.6		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-19896	0.00	150.0		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205 205	08/09/2023	2309-19897	0.00	897.2		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023 08/09/2023	2309-19898	0.00	886.03 1,697.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-19900	0.00	750.0		Tarmac Trading Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-19901 2309-19902	0.00	855.3 50.6		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023	2309-19902	0.00	1.666.2		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-19904	0.00	1,690.0		Tarmac Trading Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-19905 2309-19906	0.00	1,613.6		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023	2309-19906	0.00	1,611.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-19908	0.00	1,632.3	2 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-19909	0.00	1,562.7		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-19910	0.00	1,296.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-19912	0.00	101.8	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-19913	0.00	1,634.0		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-19914	0.00	1,650.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-19916	0.00	1,550.8		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/09/2023	2309-19917	0.00	1,644.20		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Capital	Operational Materials CONSTRUCTION	205 3	08/09/2023 12/09/2023	2309-19918	0.00	1,364.2		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-19920	0.00	1,713.4		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-19921	0.00	178.3		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023	2309-19922 2309-19923	0.00	1,132.7		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-19924	0.00	1,673.0	4 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-19925	0.00	28.3		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023	2309-19926 2309-19927	0.00	1,654.3i		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-19928	0.00	865.6	5 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205 205	14/09/2023	2309-19929 2309-19930	0.00	49.40 1.163.40		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/09/2023	2309-19930	0.00	1,163.4		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-19932	0.00	1,639.1		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14/09/2023	2309-19933 2309-19934	0.00	1,635.7		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023	2309-19934	0.00	1,623.8		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-19936	0.00	1,618.7	5 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14/09/2023	2309-19937 2309-19938	0.00	1,640.8		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023	2309-19938	0.00	1,647.5		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-19940	0.00	440.6	9 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023	2309-19941 2309-19942	0.00	939.6		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/09/2023	2309-19942	0.00	1,598.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-19944	0.00	498.5	4 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023	2309-19945 2309-19946	0.00	1,579.7		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/09/2023	2309-19946	0.00	1,647.5		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/09/2023	2309-19948	0.00	1,611.9		Tarmac Trading Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	15/09/2023 15/09/2023	2309-19949 2309-19950	0.00	1,644.2		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023	2309-19950	0.00	1,540.6		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19952	0.00	24.1	5 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-19953 2309-19954	0.00	1,632.3 19.1		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19954	0.00	1,634.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19956	0.00	15.8		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-19957	0.00	1,620.4		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19959	0.00	1,669.6		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19960	0.00	1,639.1		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-19961 2309-19962	0.00	1,640.8 1,645.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19962	0.00	1,611.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19964	0.00	1,644.20		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-19965 2309-19966	0.00	1,298.0 1,610.2		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19967	0.00	416.6		Tarmac Trading Emilled Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19968	0.00	468.7		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/09/2023	2309-19969	0.00	448.0		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-19970 2309-19971	0.00	855.3- 50.6		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19972	0.00	1,628.9	3 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19973	0.00	61.69		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-19974 2309-19975	0.00	1,659.4		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19976	0.00	1,313.8	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2023	2309-19977	0.00	1,357.4		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-19978 2309-19979	0.00	1,374.5		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-19980	0.00	906.9	7 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/2023 21/09/2023	2309-19981 2309-19982	0.00	44.6 494.5		Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	очррное ани эегисеs	operational materials	200	£110012023	7000, I 9907	0.00	484.5		Tarmac Trading Limited	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/2023 21/09/2023	2309-19983 2309-19984	0.00	440.24 1.343.14		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-19985	0.00	1,374.5		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-19986	0.00	1,397.4		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-19987	0.00	746.9		Tarmac Trading Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/2023 21/09/2023	2309-19988 2309-19989	0.00	1.227.2		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/09/2023	2309-19989	0.00	498.5		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-19991	0.00	1,388.8		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-19992	0.00	1,398.8		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2023	2309-19993	0.00	1,387.4		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-19994 2309-19995	0.00	1,127.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-19996	0.00	720.9		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-19997	0.00	498.0	l R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-19998	0.00	503.0		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-19999	0.00	1,350.3		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-20000	0.00	1,126.3		Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-20002	0.00	1,113.5		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-20003	0.00	1,360.3		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-20004	0.00	55.0		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-20005 2309-20006	0.00	446.9 905.2		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-20007	0.00	44.8		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-20008	0.00	784.7	3 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2023	2309-20009	0.00	58.8		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-20010	0.00	1,272.0		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-20011	0.00	1,459.6		Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-20013	0.00	1,461.2		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-20014	0.00	777.0		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-20015	0.00	931.7		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/09/2023 25/09/2023	2309-20016 2309-20017	0.00	1,001.7		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-20017	0.00	1,440.3		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-20019	0.00	722.5		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-20020	0.00	59.8		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	25/09/2023	2309-20021	0.00	1,649.2		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/09/2023 25/09/2023	2309-20022	0.00	1,661.11 1,598.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-20024	0.00	772.2		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-20025	0.00	53.6	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/09/2023	2309-20026	0.00	1,642.5		Tarmac Trading Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	25/09/2023 25/09/2023	2309-20027 2309-20028	0.00	1,661.1		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development Communities. Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	25/09/2023	2309-20028	0.00	710.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/09/2023	2309-20029	0.00	192.8		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20031	0.00	1,198.4		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20032	0.00	802.70		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20033	0.00	943.1		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-20034 2309-20035	0.00	40.4 1,445.1		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20036	0.00	1,576.5		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20037	0.00	1,611.9		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20038	0.00	1,584.8		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023	2309-20039 2309-20040	0.00	1,571.24 1,569.54		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20040	0.00	1,623.8		Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/09/2023	2309-20042	0.00	844.0		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/09/2023	2309-20043	0.00	154.0		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20044	0.00	480.6		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023	2309-20045 2309-20046	0.00	1,674.7		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20047	0.00	1.676.4		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20048	0.00	1,533.4	I R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/09/2023	2309-20049	0.00	1,125.3		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/09/2023	2309-20050	0.00	72.0		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023	2309-20051 2309-20052	0.00	865.9i		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20053	0.00	1,550.9		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20054	0.00	1,038.2	3 R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20055	0.00	1,184.0		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-20056 2309-20057	0.00	1,043.0		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20057	0.00	1,124.74		Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20059	0.00	1,140.7		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20060	0.00	702.1	7 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20061	0.00	68.4		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	29/09/2023	2309-20062 2309-20063	0.00	1,472.4		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-20063	0.00	848.45 51.4		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20065	0.00	501.5		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20066	0.00	433.9		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20067	0.00	735.4		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20068	0.00	58.20		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-20069 2309-20070	0.00	882.8 47.4		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29/09/2023	2309-20070	0.00	738.6		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20072	0.00	57.8	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20073	0.00	788.2		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20074	0.00	58.4		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2023 29/09/2023	2309-20075 2309-20076	0.00	1,897.1		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20076	0.00	1,958.9		Tarmac Trading Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20078	0.00	1,925.0	₽ R	Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20079	0.00	1,952.9	ł R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20080	0.00	1,956.9	Revenue	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20081	0.00	1,381.0		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2023	2309-20082	0.00	1,434.8		Tarmac Trading Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Allowances	546	26/09/2023	2309-20083	0.00	57.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Total Customer Access	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231 277	11/09/2023 06/09/2023	2309-20084	0.00	9.3 18.0		Tasty Tauhida Mahmud	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-20086	0.00	9.0		Tauhida Mahmud	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-20087	0.00	18.0		Tauhida Mahmud	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20088	0.00	24.0		Tauhida Mahmud	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20089	0.00	18.0		Tauhida Mahmud	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-20090 2309-20091	0.00	15.9 18.0		Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-20091	0.00	18.0		Tauhida Mahmud	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-20093	0.00	18.0		Tauhida Mahmud	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-20094	0.00	9.0		Tauhida Mahmud	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	04/09/2023	2309-20095	0.00	4,275.0		Taula Consultancy Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Markets & City Centre Management	Supplies and Services Premises	PFI Unitary Charges Maintenance Of Buildings	278 101	29/09/2023 28/09/2023	2309-20096 2309-20097	0.00	1,519,775.9 450.0		TAY VALLEY LIGHTING (LEEDS) LTD Taylor Fire Sprinklers Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	06/09/2023	2309-20097	0.00	450.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-20099	0.00	150.0		TD Shutter Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-20100	0.00	1,658.7	4 R	TD Shutter Services Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-20101	0.00	77.0		TD Shutter Services Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Social Care	Employees	Agency Staff	8	07/09/2023	2309-20102 2309-20103	0.00	1,022.4 649.8		TeacherActive Limited TeacherActive Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	07/09/2023	2309-20103	0.00	641.2		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	07/09/2023	2309-20104	0.00	649.8		TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	07/09/2023	2309-20106	0.00	641.2		TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	07/09/2023	2309-20107	0.00	649.8		TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	07/09/2023	2309-20108	0.00	632.5		TeacherActive Limited	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	07/09/2023	2309-20109	0.00	649.8 3.494.1		TeacherActive Limited TeacherActive Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	14/09/2023	2309-20110	0.00	1,299.7		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2023	2309-20112	0.00	519.9		TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2023	2309-20113	0.00	649.8	8 R	TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2023	2309-20114	0.00	649.8	8 R	TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2023	2309-20115	0.00	641.2		TeacherActive Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	14/09/2023 14/09/2023	2309-20116 2309-20117	0.00	649.8 649.8		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	14/09/2023	2309-20117	0.00	649.8		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2023	2309-20119	0.00	3,294.1		TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	22/09/2023	2309-20120	0.00	779.8		TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	22/09/2023	2309-20121	0.00	649.8		TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	22/09/2023	2309-20122	0.00	649.8		TeacherActive Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	22/09/2023 22/09/2023	2309-20123 2309-20124	0.00	641.2 641.2		TeacherActive Limited TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	22/09/2023	2309-20124	0.00	389.9		TeacherActive Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	22/09/2023	2309-20126	0.00	4,065.1		TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	28/09/2023	2309-20127	0.00	1,369.0	9 R	TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	28/09/2023	2309-20128	0.00	641.2		TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	28/09/2023	2309-20129	0.00	259.9		TeacherActive Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	28/09/2023 28/09/2023	2309-20130 2309-20131	0.00	649.8 656.7		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	28/09/2023	2309-20131	0.00	641.2		TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	28/09/2023	2309-20133	0.00	649.8	8 R	TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	28/09/2023	2309-20134	0.00	649.8		TeacherActive Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-20135	0.00	1,039.4		Technical Outdoor Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/09/2023	2309-20136 2309-20137	0.00	169.3 304.3		TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/09/2023	2309-20137	0.00	122.6		TECHNOGYM UK LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-20139	0.00	2,720.8		TECHNOGYM UK LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-20140	0.00	4,478.4		TECHNOGYM UK LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-20141	0.00	1,743.8		TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	07/09/2023 13/09/2023	2309-20142 2309-20143	0.00	1,623.9 10.795.0		TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council	30/09/2023	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	13/09/2023	2309-20143	0.00	5,885.0		TECHNOGYM UK LTD	No No
Leeds City Council	30/09/2023	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	14/09/2023	2309-20145	0.00	42,049.0		TECHNOGYM UK LTD	No
Leeds City Council	30/09/2023	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	14/09/2023	2309-20146	0.00	20,294.2	5 C	TECHNOGYM UK LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/09/2023	2309-20147	0.00	684.9		TECHNOGYM UK LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/09/2023	2309-20148	0.00	2,948.0		TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	21/09/2023 22/09/2023	2309-20149 2309-20150	0.00	2,018.9 399.0		TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council	30/09/2023	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	22/09/2023	2309-20151	0.00	189,401.9		TECHNOGYM UK LTD	No
Leeds City Council	30/09/2023	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	22/09/2023	2309-20152	0.00	289,608.2		TECHNOGYM UK LTD	No
Leeds City Council	30/09/2023	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	22/09/2023	2309-20153	0.00	10,788.0		TECHNOGYM UK LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/09/2023	2309-20154	0.00	17,833.2		TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Culture and Sport Culture and Sport	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5	28/09/2023 28/09/2023	2309-20155 2309-20156	0.00	5,386.9 9.921.6		TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-20157	0.00	432.0		TECHNOGYM UK LTD	No No
Leeds City Council	30/09/2023	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	29/09/2023	2309-20158	0.00	3,500.3	0 C	TECHNOGYM UK LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/09/2023	2309-20159	0.00	1,114.3	6 R	TECHNOGYM UK LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-20160	0.00	18.0		TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-20161	0.00	18.0		TECLE CHIRMAI DESTA	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-20162 2309-20163	0.00	22.5 18.0		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/09/2023	2309-20163	0.00	18.0		TECLE GHIRMAI DESTA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20165	0.00	40.5		TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20166	0.00	22.5		TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20167	0.00	22.5		TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	13/09/2023 27/09/2023	2309-20168 2309-20169	0.00	18.0		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023	2309-20169	0.00	18.0		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-20171	0.00	18.0		TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-20172	0.00	81.0		TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-20173	0.00	18.0		TECLE GHIRMAI DESTA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-20174	0.00	22.5 18.0		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/09/2023	2309-20175	0.00	18.0		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
						=				22.0			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital	Beneficiary Name	Procurement Card
				rano							Revenue		Card
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Customer Access Technology	Supplies and Services Supplies and Services	Bought In Professional Services Telephones	277 213	27/09/2023 01/09/2023	2309-20177 2309-20178	0.00	27.00 22.833.00		TECLE GHIRMAI DESTA Telefonica Uk Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	HARDWARE - EXPENDITURE	30	01/09/2023	2309-20179	0.00	57,800.00		Telefonica Uk Limited	No
Leeds City Council		Strategy and Resources	Technology	Supplies and Services	Telephones	213	01/09/2023	2309-20180	0.00	18,148.00		Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	01/09/2023 01/09/2023	2309-20181 2309-20182	0.00	6,478.41 5,097.00		Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/09/2023	2309-20183	0.00	9.25		Telefonica Uk Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19/09/2023	2309-20184	0.00	64.79		Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	21/09/2023 21/09/2023	2309-20185 2309-20186	0.00	5,139.00 6.79		Telefonica Uk Limited Telefonica Uk Limited	No
Leeds City Council		Strategy and Resources Strategy and Resources	Technology	Supplies and Services Supplies and Services	Telephones	214	21/09/2023	2309-20186	0.00	17,978.00		Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/09/2023	2309-20188	0.00	6,229.90		Telefonica Uk Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	HARDWARE - EXPENDITURE	30	22/09/2023	2309-20189	0.00	66,000.00		Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Technology Services For Older People - 65 And Over	Supplies and Services Agency Payments	HARDWARE - EXPENDITURE Residential	30 580	27/09/2023 13/09/2023	2309-20190	0.00	2,124.00 5.113.60		Telefonica Uk Limited Temple Manor Care Home	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	29/08/2023	2309-20192	0.00	6.40		Temple Newsam House	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-20193	0.00	10,531.08		TEMPLEGATE TINY TOTS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Voluntary Sector Direct Payments	505 626	06/09/2023 20/09/2023	2309-20194	0.00	408.45 2,598.40		TEMPLEGATE TINY TOTS TEMPLEGATE TINY TOTS	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	22/09/2023	2309-20196	0.00	5.00		Templenewsam Tea Rooms	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-20197	0.00	754.66		Tennants UK Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Shared Services Social Care Total	Supplies and Services Supplies and Services	Operational Materials Educational Visits	205 282	29/09/2023 22/09/2023	2309-20198	0.00	137.00 38.88		Tennants UK Ltd Tenpin.Co.Uk	No Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Educational Visits	282	23/09/2023	2309-20199	0.00	31.75		Tenpin.Co.Uk	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/09/2023	2309-20201	0.00	199.70	R	TERBERG MATEC UK	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Vehicle Spares	265	14/09/2023 22/09/2023	2309-20202	0.00	359.53 739.20		TERBERG MATEC UK TERBERG MATEC UK	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Social Care	Transport Agency Payments	Services Rendered By Other Organisations	345 511	01/09/2023	2309-20203	0.00	739.20		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	05/09/2023	2309-20205	0.00	4.50		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/09/2023	2309-20206	0.00	4.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact	548 548	21/09/2023 28/09/2023	2309-20207	0.00	4.50 4.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	28/09/2023	2309-20209	0.00	63.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-20210	0.00	1,050.00		Terraclean Decoke	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	01/09/2023 27/09/2023	2309-20211	0.00	51,713.33 456.78		TERRY GROUP LTD TERRY GROUP LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2023	2309-20212	0.00	65.00		TERRY GROUP LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	08/09/2023	2309-20214	0.00	3,599.10		TES Global Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	29/08/2023	2309-20215	0.00	15.00		Tesco Gift Card	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Transport	Leaving Care Allowances Fuel (Non LCC Supplies)	634 321	08/09/2023 15/09/2023	2309-20216	0.00	20.00 25.87		Tesco Gift Card Tesco Payat Pump 4177	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	11/09/2023	2309-20218	0.00	3.40		Tesco Pfs 2852	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	12/09/2023	2309-20219	0.00	4.67		Tesco Pfs 2852	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Social Care Total	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20/09/2023 23/09/2023	2309-20220 2309-20221	0.00	25.03 15.02		Tesco Pfs 2852 Tesco Pfs 3800	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-20221	0.00	1.55		Tesco Pfs 5577	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-20223	0.00	3.00	R	Tesco Pfs 5577	Yes
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-20224	0.00	2.50		Tesco Pfs 5577	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	15/09/2023 19/09/2023	2309-20225	0.00	2.85		Tesco Pfs 5577 Tesco Pfs 5577	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-20227	0.00	5.25		Tesco Stores	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-20228	0.00	145.76		Tesco Stores	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	13/09/2023 15/09/2023	2309-20229	0.00	3.10 168.46		Tesco Stores Tesco Stores	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	16/09/2023	2309-20231	0.00	-80.38		Tesco Stores	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	23/09/2023	2309-20232	0.00	185.35		Tesco Stores	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services Supplies and Services	Food & Drink	231	22/09/2023	2309-20233	0.00	3.55		Tesco Stores 2103	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Food & Drink Direct Work	231 549	05/09/2023 13/09/2023	2309-20234	0.00	24.33 5.80		Tesco Stores 2204 Tesco Stores 2290	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	30/08/2023	2309-20236	0.00	5.00		Tesco Stores 2614	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-20237	0.00	19.25		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	31/08/2023 31/08/2023	2309-20238	0.00	30.00 14.50		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	02/09/2023	2309-20240	0.00	47.10		Tesco Stores 2808	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	03/09/2023	2309-20241	0.00	23.20		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Agency Payments Supplies and Services	Direct Work Operational Materials	549 205	05/09/2023 06/09/2023	2309-20242 2309-20243	0.00	3.10 7.25		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Food & Drink	203	06/09/2023	2309-20244	0.00	1.00		Tesco Stores 2808	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-20245	0.00	4.83	R	Tesco Stores 2808	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Catering Service	233	06/09/2023	2309-20246 2309-20247	0.00	17.17		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Employees Agency Payments	Training & Development Placement Support	70 550	07/09/2023	2309-20247	0.00	34.57 8.90		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-20249	0.00	20.00		Tesco Stores 2808	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-20250	0.00	15.30		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	Food & Drink Leaving Care Grants	231 635	14/09/2023 15/09/2023	2309-20251	0.00	40.18 46.00		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services	Food & Drink	231	15/09/2023	2309-20252	0.00	8.10		Tesco Stores 2808	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	16/09/2023	2309-20254	0.00	16.95		Tesco Stores 2808	Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Section 17	551	18/09/2023	2309-20255	0.00	24.99		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	20/09/2023 21/09/2023	2309-20256 2309-20257	0.00	12.40 9.00		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	22/09/2023	2309-20258	0.00	160.15		Tesco Stores 2808	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	23/09/2023	2309-20259	0.00	6.00	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services Agency Payments	Food & Drink Section 17	231 551	24/09/2023 29/08/2023	2309-20260 2309-20261	0.00	12.54 26.99		Tesco Stores 2808 Tesco Stores 2814	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink	231	29/08/2023 06/09/2023	2309-20261	0.00	26.99 26.99		Tesco Stores 2814 Tesco Stores 2814	Yes
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	12/09/2023	2309-20263	0.00	9.25		Tesco Stores 2814	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	20/09/2023	2309-20264	0.00	5.75		Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2023 21/09/2023	2309-20265 2309-20266	0.00	45.09 9.00		Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	21/09/2023	2309-20266	0.00	8.89		Tesco Stores 2814 Tesco Stores 2814	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	04/09/2023	2309-20268	0.00	14.00	R	Tesco Stores 5107	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08/09/2023 17/09/2023	2309-20269 2309-20270	0.00	11.60		Tesco Stores 5107 Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/09/2023 18/09/2023	2309-20270	0.00	14.50 16.26		Tesco Stores 5107 Tesco Stores 5107	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-20272	0.00	3.25	R	Tesco Stores 5188	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-20273	0.00	3.50	R	Tesco Stores 5188	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	ie	Number	VAI Amount		Revenue		Card
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	22/09/2023	2309-20274	0.00	6.00		Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Resources & Strategy Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/09/2023 06/09/2023	2309-20275	0.00	10.00		Tesco Stores 5568 Tesco Stores 5578	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Payments To Residents	622	29/08/2023	2309-20277	0.00	41.67		Tesco Stores 5597	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	30/08/2023	2309-20278	0.00	1.00		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/09/2023 02/09/2023	2309-20279	0.00	9.40 9.60		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Appropriations	Young Peoples Rewards	653	05/09/2023	2309-20281	0.00	20.00		Tesco Stores 5597	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-20282	0.00	26.04		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Children's Homes Clothing Allowance Food & Drink	608 231	06/09/2023	2309-20283	0.00	10.00 29.62		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-20285	0.00	11.20		Tesco Stores 5597	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-20286	0.00	9.20		Tesco Stores 5597	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-20287	0.00	19.52		Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Payments To Residents Food & Drink	622 231	09/09/2023	2309-20288	0.00	10.00		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2023	2309-20290	0.00	29.17		Tesco Stores 5597	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	09/09/2023	2309-20291	0.00	14.15		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023	2309-20292	0.00	16.78 11.40		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-20294	0.00	7.85		Tesco Stores 5597	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	14/09/2023	2309-20295	0.00	26.99	R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-20296	0.00	6.25		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Communities Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/09/2023 23/09/2023	2309-20297	0.00	16.01 24.88		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	25/09/2023	2309-20299	0.00	8.35		Tesco Stores 5597	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	15/09/2023	2309-20300	0.00	20.45	R	Tesco Stores 5982	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services Supplies and Services	Food & Drink	231	30/08/2023	2309-20301	0.00	4.62		Tesco Stores 6082	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Food & Drink Leaving Care Allowances	231 634	14/09/2023 22/09/2023	2309-20302	0.00	36.40 15.05		Tesco Stores 6429 Tesco Stores 6646	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-20304	0.00	3.33		Tesco-Stores 4470	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Professionally Linked Training	76	18/09/2023	2309-20305	0.00	145.00		Testing Exam Vue*wamitab	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Employment & Skills Social Care Total	Supplies and Services Transport	Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321	01/09/2023 29/08/2023	2309-20306 2309-20307	0.00	576.00 50.01		TETLEYS MOTOR SERVICES LTD Tex Leeds Sstn	No Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	06/09/2023	2309-20307	0.00	54.51		Tex Leeds Sstri	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	11/09/2023	2309-20309	0.00	40.01	R	Tex Leeds Sstn	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Fuel (Non LCC Supplies)	321	20/09/2023	2309-20310	0.00	31.67		Tex Leeds Sstn	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	22/09/2023 14/09/2023	2309-20311	0.00	1.75		Tfl Travel Ch Tgi Fridays	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	18/09/2023	2309-20313	0.00	10.50		Thai Grass	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	11/09/2023	2309-20314	0.00	7.00		Thali Outlet	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total Customer Access	Supplies and Services	Office Consumables	210	25/09/2023 06/09/2023	2309-20315 2309-20316	0.00	4.50		Thali Outlet	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-20316	0.00	54.00 36.00		Thamanna Trishna Thamanna Trishna	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-20318	0.00	18.00		Thamanna Trishna	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-20319	0.00	45.00		Thamanna Trishna	No
Leeds City Council	30/09/2023	City Development Adults and Health	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials Nursing Home	205 570	11/09/2023	2309-20320	0.00	45.83 5.673.40		Thames And Kosmos Thames House	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Agency Payments Supplies and Services	Non-Recurring Grants	227	12/09/2023	2309-20321	0.00	200.00		That Name Woman K&S	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/09/2023	2309-20323	0.00	100.00		The Alphabet Collective	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Furniture And Equipment	203	08/09/2023	2309-20324	0.00	14.10		The Assembly Crossgate	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Social Care	Supplies and Services Employees	Conference Meetings Training & Development	253 70	29/09/2023 29/09/2023	2309-20325 2309-20326	0.00	-477.00 -477.00		The Association Of Directors Of The Association Of Directors Of	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-20327	0.00	3,726.00		The Association Of Directors Of	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	29/09/2023	2309-20328	0.00	477.00		The Association Of Directors Of	No
Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Nursing Care Dementia	574 511	13/09/2023	2309-20329	0.00	15,141.98 5.062.68		The Avenue Nursing Home The Barn Club	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Miscellaneous	577	20/09/2023	2309-20330	0.00	5,062.66		The Base Community Hub Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	20/09/2023	2309-20332	0.00	1,070.00		The Base Community Hub Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	20/09/2023	2309-20333	0.00	1,016.50		The Base Community Hub Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Learning	Agency Payments Supplies and Services	Day Centre Other Hired And Contracted Services	564 265	01/09/2023 05/09/2023	2309-20334	0.00	835.20 1,250.00		The Big Soup Theatre Group Ltd The Bishop Wheeler Catholic	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-20336	0.00	2,369.00		The Bishop Wheeler Catholic	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/09/2023	2309-20337	0.00	660.00		The Bread and Butter Theatre Company Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-20338	0.00	660.00		The Bread and Butter Theatre Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023	2309-20339 2309-20340	0.00	155,340.20 230.304.62		The Bridge The Bridge - Roundhay Wood Apartments	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-20341	0.00	500.00		The Brigshaw Learning Partnership	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	12/09/2023	2309-20342	0.00	17.15		The Brown Lee Arms	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/08/2023 29/08/2023	2309-20343	0.00	333.33 233.33		The Butlers Hotel The Butlers Hotel	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Premises	Rents	141	18/09/2023	2309-20345	0.00	331.50		The Cardigan Centre	No
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Licences	266	07/09/2023	2309-20346	0.00	102.50		The Coal Authority	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials Resaleable Materials	204	15/09/2023	2309-20347	0.00	221.00		The Columbaria Company	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials	204 204	15/09/2023	2309-20348	0.00	152.00		The Columbaria Company The Columbaria Company	No No
Leeds City Council	30/09/2023		Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	22/09/2023	2309-20350	0.00	81.00		The Columbaria Company	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/09/2023	2309-20351	0.00	1,038.60		The Compost Bag Company Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	20/09/2023	2309-20352 2309-20353	0.00	1,990.00 995.00		The Compost Bag Company Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29/09/2023	2309-20353	0.00	948.96		The Compost Bag Company Ltd The Compost Bag Company Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/09/2023	2309-20355	0.00	2,077.20		The Compost Bag Company Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/09/2023	2309-20356	0.00	1,038.60		The Compost Bag Company Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Accounts	Climate, Energy & Greenspaces Miscellaneous	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Non-Recurring Grants	229 227	08/09/2023 12/09/2023	2309-20357 2309-20358	0.00	3,663.24 360.00		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-20359	0.00	250.00		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	29/09/2023	2309-20360	0.00	25,032.00	R	The Conservation Volunteers	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	29/09/2023	2309-20361	0.00	749.00		The Conservation Volunteers	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	25/09/2023 27/09/2023	2309-20362 2309-20363	0.00	1,200.00		The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-20364	0.00	2,321.00		The Co-Operative Academies Trust	No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-20365	0.00	2,496.34	R	The Co-Operative Academies Trust	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff General External Residential Placements	8	01/09/2023	2309-20366	0.00	30,000.00		The Creative Outdoor Group Ltd The Creative Outdoor Group Ltd	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	18/09/2023 22/09/2023	2309-20367 2309-20368	0.00	23,400.00 16,800.00		The Creative Outdoor Group Ltd The Creative Outdoor Group Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	25/09/2023	2309-20369	0.00	30,000.00		The Creative Outdoor Group Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-20370	0.00	1,450.00	R	The Crescent Hotel	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name			-				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023	2309-20371	0.00	1,000.0		The Crescent Hotel The Crescent Hotel	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2023	2309-20372	0.00	1,750.0		The Crescent Hotel	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-20374	0.00	800.0	R	The Crescent Hotel	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	07/09/2023	2309-20375	0.00	1,350.0		The Crescent Hotel	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 07/09/2023	2309-20376	0.00	700.00 1,416.6		The Crescent Hotel The Crescent Hotel	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-20378	0.00	75.0		The Crescent Hotel	Yes
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management Total	Supplies and Services	City Centre Enhancement	295	08/09/2023	2309-20379	0.00	384.0		The Daily Mail & Mail	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health City Development	Services For Older People - 65 And Over Economic Development	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	13/09/2023 28/09/2023	2309-20380 2309-20381	0.00	1,477.5		The Dates Care Home The Data City (Data City Innovations	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-20382	0.00	13,305.8		The David Lewis Centre	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-20383	0.00	4,596.5		The Disabilities Trust	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-20384	0.00	3,761.13		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023 13/09/2023	2309-20385 2309-20386	0.00	6,070.24 5,710.38		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-20387	0.00	8,081.0		The Disabilities Trust	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-20388	0.00	61,824.9		The Disabilities Trust	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	13/09/2023 20/09/2023	2309-20389	0.00	1,609.3		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council Leeds City Council	30/09/2023	City Development	Libraries Arts & Heritage Total	Supplies and Services	Memberships	226	30/08/2023	2309-20390	0.00	55.0		The Ees	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	06/09/2023	2309-20392	0.00	6.10		The Feel Good Cafe Gipto	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	15/09/2023	2309-20393	0.00	7.10		The Feel Good Cafe Gipto	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	Subsistence	256	19/09/2023	2309-20394 2309-20395	0.00	2.4		The Feel Good Cafe Gipto	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	19/09/2023 22/09/2023	2309-20395	0.00	50.0 741.9		The Feel Good Furnitur The Festival Age	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	29/08/2023	2309-20397	0.00	85.83	2 R	The Fin Room	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	20/09/2023	2309-20398	0.00	21.20		The Flower Connection Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	20/09/2023	2309-20399	0.00	284.4 924.1		The Flower Connection Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services	Admission Charges To Schools	204 283	20/09/2023	2309-20400	0.00	12.0		The Flower Connection Ltd The Forum	Yes Yes
Leeds City Council	30/09/2023	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	07/09/2023	2309-20402	0.00	580.0		The Fountain Workshop (Maintenance) Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/09/2023	2309-20403	0.00	9.0		The Gatehouse Cafe	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Residential Residential Care Dementia	580 571	13/09/2023 13/09/2023	2309-20404	0.00	3,112.9i 4,106.3i		The Glen Nursing Home The Glen Nursing Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-20405	0.00	12.639.0		The Glen Nursing Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-20407	0.00	11,108.1		THE GLYNN RESIDENTIAL HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-20408	0.00	2,920.4		The Granby	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Adults and Health	Libraries, Arts & Heritage Assessment And Care Management	Supplies and Services Agency Payments	Publication And Promotion Residential	267 580	11/09/2023 13/09/2023	2309-20409	0.00	750.00 4.750.20		The Great British Sasakawa Foundation THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-20410	0.00	4,868.0		THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-20412	0.00	9,958.7		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-20413	0.00	4,853.9		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage Total	Agency Payments Premises	Residential Cleaning Maintenance & Toiletries	580 127	13/09/2023 06/09/2023	2309-20414	0.00	6,448.0		THE HEATHER RESIDENTIAL HOME The Helping Hand Co.	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/09/2023	2309-20416	0.00	190.6		The Helping Hand Company Ltd	No.
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/09/2023	2309-20417	0.00	127.7	5 R	The Helping Hand Company Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-20418	0.00	19.9		The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Communities, Housing and Environment Social Services Pooled Budgets	Cleaner Neighbourhood Teams Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	13/09/2023 13/09/2023	2309-20419 2309-20420	0.00	23.0 255.7		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/09/2023	2309-20421	0.00	259.0		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/09/2023	2309-20422	0.00	375.4		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/09/2023	2309-20423	0.00	106.0		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/09/2023 22/09/2023	2309-20424	0.00	1.408.2		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/09/2023	2309-20426	0.00	6,882.0		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/09/2023	2309-20427	0.00	62.4		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment Other Equipment	203 203	22/09/2023 28/09/2023	2309-20428	0.00	777.9i 224.0i		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023	Social Services Pooled Budgets Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	28/09/2023	2309-20429	0.00	688.4		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-20431	0.00	108,847.16		The Hesley Group	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-20432	0.00	1,974.3		The Hollies Residential Home	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023 13/09/2023	2309-20433	0.00	34,337.9i 4.188.8i		The Hollies Residential Home The Hollies Residential Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	13/09/2023	2309-20435	0.00	1.801.7		The Hollies Residential Home	No No
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	22/09/2023	2309-20436	0.00	252.0		The Hygiene Company	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	25/09/2023	2309-20437	0.00	115.20		The Hygiene Company	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Total Property and Contracts Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-20438 2309-20439	0.00	90.0i 45.0i		The Ifsm The Ifsm	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-20440	0.00	4,473.0		The Independent Living Project	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-20441	0.00	3,820.0		The Independent Living Project	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-20442	0.00	4,473.0		The Independent Living Project	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care Total	Agency Payments Supplies and Services	Residential Bought In Professional Services	580 277	13/09/2023 19/09/2023	2309-20443	0.00	23,496.0		The Lawrence The Leeds Clinic Limit	No Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01/09/2023	2309-20445	0.00	5,850.0		The Leeds Library	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-20446	0.00	7,066.5		THE LEGARD	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	13/09/2023	2309-20447	0.00	4,689.9		The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	13/09/2023	2309-20448	0.00	22,525.4- 2,657.8-		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-20450	0.00	11,911.6		The Links - Care Worldwide	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-20451	0.00	-69,148.5		The Links - Care Worldwide	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-20452	0.00	7,662.0		The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	13/09/2023 13/09/2023	2309-20453 2309-20454	0.00	41,994.5 3,796.8		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-20455	0.00	2,600.0		The Links - Care Worldwide	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/09/2023	2309-20456	0.00	2,976.6	4 R	The Links - Care Worldwide	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	21/09/2023	2309-20457	0.00	1,000.0		The Little Biscuits Pottery Painting	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Communities Social Care Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	04/09/2023 10/09/2023	2309-20458 2309-20459	0.00	803.0i 74.0i		The Maddocks Consultancy Limited The Makaton Charit	No Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Advertising	285 211	15/09/2023	2309-20459	0.00	74.0I 850.0I		The Makaton Charit The Manc Creative Ltd	Yes No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/09/2023	2309-20461	0.00	850.0	R	The Manc Creative Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-20462	0.00	13,610.0		The Manor House Harrogate	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	07/09/2023 29/09/2023	2309-20463 2309-20464	0.00	2,541.13 1,052.63		The Master Golf Compan The Match Factory	Yes No
Leeds City Council	30/09/2023	City Development City Development	Recreation Total	Supplies and Services	Educational Visits	282	04/09/2023	2309-20465	0.00	22.8		The Metrodome Leisure Com	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	08/09/2023	2309-20466	0.00	4,946.7	9 R	The Mille Wright Childrens Charity	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-20467	0.00	5,768.2	s R	The Montessori Nursery At Headingley	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
										700.0	Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 25/09/2023	2309-20468 2309-20469	0.00	1,740.9		The Music Box Yorkshire CIC The Music Consortium Crewing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-20470	0.00	14,447.10		The Nurtury Montessori At Moortown	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Markets & City Centre Management Total	Appropriations Supplies and Services	Direct Payments Food & Drink	626 231	20/09/2023	2309-20471 2309-20472	0.00	1,624.0		The Nurtury Montessori At Moortown The Nut Shop	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-20472	0.00	1,852.2		The Old Bank Nursery	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Direct Payments	511 626	06/09/2023 20/09/2023	2309-20474 2309-20475	0.00	816.9 4.640.0		The Old Bank Nursery The Old Bank Nursery	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care Total	Appropriations Supplies and Services	General Amenity For Clients/Residents	626 285	20/09/2023 04/09/2023	2309-20475	0.00	4,640.0		The Old Bank Nursery The Old Barn	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	General Amenity For Clients/Residents	285	04/09/2023	2309-20477	0.00	5.0		The Old Barn	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	29/09/2023 29/09/2023	2309-20478 2309-20479	0.00	275.0 550.0		The Old Surgery Ltd The Old Surgery Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-20480	0.00	334.8		The Original Baker Limite	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-20481	0.00	1,497.9		The Original Baker Limite	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/09/2023 25/09/2023	2309-20482 2309-20483	0.00	171.0 171.0		The Original Baker Limite The Original Baker Limite	Yes Yes
Leeds City Council	30/09/2023	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-20484	0.00	4,625.0	R	The Out of Home Media Consultancy	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-20485	0.00	142,755.4		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care Total	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	08/09/2023 04/09/2023	2309-20486 2309-20487	0.00	604.3		The Party Film S The Pavilion Cafe	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	04/09/2023	2309-20488	0.00	2.9		The Pavilion Cafe	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Premises Employees	Cleaning Maintenance & Toiletries DBS Checks	127 86	05/09/2023 15/09/2023	2309-20489 2309-20490	0.00	217.10 528.0		The Peg And Basket Ltd The Printing People Li	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-20490	0.00	2,607.6		The Raikes Residential Home	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-20492	0.00	3,788.1		The Railway Children Hawksworth	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis Total	Agency Payments Supplies and Services	Services Rendered By Other Organisations Office Consumables	511 210	06/09/2023 31/08/2023	2309-20493	0.00	816.9i 34.9i		The Railway Children Hawksworth The Range	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	03/09/2023	2309-20495	0.00	33.4		The Range	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	03/09/2023	2309-20496	0.00	37.9		The Range	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	06/09/2023 07/09/2023	2309-20497 2309-20498	0.00	15.4 167.3		The Range The Range	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	13/09/2023	2309-20499	0.00	44.2		The Range	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	14/09/2023	2309-20500	0.00	-16.4		The Range	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	General Amenity For Clients/Residents Leaving Care Grants	285 635	18/09/2023 20/09/2023	2309-20501 2309-20502	0.00	4.5 293.7		The Range The Range	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	22/09/2023	2309-20503	0.00	23.3		The Range	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	22/09/2023	2309-20504	0.00	6.9		The Range	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11/09/2023 18/09/2023	2309-20505 2309-20506	0.00	59.9 22.9		The Range Springs The Range Springs	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	25/09/2023	2309-20507	0.00	83.3	R	The Range Springs	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Care Dementia Services Rendered By Other Organisations	571 511	13/09/2023 01/09/2023	2309-20508 2309-20509	0.00	1,826.3 7.408.8		The Rivers THE SALVATION ARMY	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-20509	0.00	6,535.2		THE SALVATION ARMY	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2023	2309-20511	0.00	572.0		THE SALVATION ARMY	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	01/09/2023	2309-20512 2309-20513	0.00	523.4 5.412.7		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-20513	0.00	5,412.7		The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-20515	0.00	8,000.0		The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/09/2023 01/09/2023	2309-20516 2309-20517	0.00	3,043.8 1,485.0		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-20518	0.00	2,862.8	6 R	The Sanctuary Project Limited	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-20519	0.00	2,742.8		The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/09/2023	2309-20520 2309-20521	0.00	16,609.0 17,755.0		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2023	2309-20522	0.00	183.1		The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	01/09/2023 15/09/2023	2309-20523 2309-20524	0.00	305.25 305.25		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2023	2309-20524	0.00	135.5		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-20526	0.00	4,346.2		The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	29/09/2023 29/09/2023	2309-20527 2309-20528	0.00	4,753.4		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-20529	0.00	14,204.0		The Sanctuary Project Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Supplies and Services	Semi-Supported Independent Living	529	29/09/2023	2309-20530 2309-20531	0.00	5,485.7		The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Strategic Accounts	Social Care Total Strategic	Appropriations	Food & Drink Business Rates Tariffs	231 666	05/09/2023 19/09/2023	2309-20531	0.00	6.99 -8.622.915.0		The Scribbling Mill The Secretary Of State	Yes No
Leeds City Council	30/09/2023	Strategic Accounts	Strategic	External Income	Revenue Support Grant	992	19/09/2023	2309-20533	0.00	-2,671,156.0		The Secretary Of State	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Accounts Adults and Health	Strategic Services For Older People - 65 And Over	External Income Agency Payments	NNDR Income Residential	994 580	19/09/2023 13/09/2023	2309-20534 2309-20535	0.00	11,861,413.0		The Secretary Of State THE SPINNEY	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	25/09/2023	2309-20536	0.00	360.0		The Starting Point	No
Leeds City Council	30/09/2023	City Development	Highways Total	Internal Recharges	Legal Disbursements	411	12/09/2023	2309-20537	0.00	59.0		The Stationery Office	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/09/2023 15/09/2023	2309-20538 2309-20539	0.00	13.7		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20540	0.00	13.7	7 R	The Stationery Office Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20541	0.00	23.2		The Stationery Office Ltd The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/09/2023 15/09/2023	2309-20542 2309-20543	0.00	13.7		The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20544	0.00	13.7		The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/09/2023 15/09/2023	2309-20545 2309-20546	0.00	13.7		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20546	0.00	13.7		The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20548	0.00	13.7		The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/09/2023 15/09/2023	2309-20549 2309-20550	0.00	13.7		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20551	0.00	13.7		The Stationery Office Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20552	0.00	22.2		The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/09/2023 15/09/2023	2309-20553 2309-20554	0.00	13.7		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20555	0.00	22.2	3 R	The Stationery Office Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023 15/09/2023	2309-20556 2309-20557	0.00	212.5		The Stationery Office Ltd The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/09/2023 15/09/2023	2309-20557 2309-20558	0.00	13.7		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20559	0.00	13.7	7 R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/09/2023 15/09/2023	2309-20560 2309-20561	0.00	13.7 88.8		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	15/09/2023	2309-20562	0.00	9.5		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20563	0.00	22.2		The Stationery Office Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20564	0.00	13.7	ĸ	The Stationery Office Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/09/2023 15/09/2023	2309-20565 2309-20566	0.00	13.77		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2023	2309-20567	0.00	13.77		The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	15/09/2023 15/09/2023	2309-20568 2309-20569	0.00	31.75 13.77		The Stationery Office Ltd The Stationery Office Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	15/09/2023	2309-20569	0.00	13.77		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/09/2023	2309-20571	0.00	9.52	2 R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	22/09/2023 22/09/2023	2309-20572 2309-20573	0.00	13.77 9.27		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/09/2023	2309-20574	0.00	13.77		The Stationery Office Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/09/2023	2309-20575	0.00	13.77		The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care Total	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Subsistence	206 256	25/09/2023 05/09/2023	2309-20576 2309-20577	0.00	27.54 13.96		The Stationery Office Ltd The Tavern	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	05/09/2023	2309-20578	0.00	14.42	2 R	The Tavern	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	19/09/2023 05/09/2023	2309-20579	0.00	280.46 4.311.00		The Tiles Hall Cafe The Tree Care Company (Yorkshire) Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-20581	0.00	128.00		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-20582	0.00	462.00		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 19/09/2023	2309-20583 2309-20584	0.00	575.00 475.00		The Tree Care Company (Yorkshire) Ltd The Tree Care Company (Yorkshire) Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-20585	0.00	1,790.00		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-20586	0.00	120.00		The Tree Care Company (Yorkshire) Ltd The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/09/2023	2309-20588	0.00	1,111.00		The Tree Care Company (Yorkshire) Ltd	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/09/2023	2309-20589	0.00	150.00		The Tribe Youth Group	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/08/2023 05/09/2023	2309-20590	0.00	23.33		The Uniform Centre The Uniform Centre	Yes Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-20592	0.00	11,565.44	l R	The Wilf Ward Family Trust	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Direct Payments	626 552	25/09/2023 15/09/2023	2309-20593 2309-20594	0.00	2,320.00 3,590.00		The Willow Tree Private Nursery Ltd The Win Project	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Rents (non supported) Other Equipment	203	15/09/2023 07/09/2023	2309-20594	0.00	3,590.00		THE WINDMILL SPECIAL NEEDS CO LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-20596	0.00	28.98	3 R	The Wipe Shop	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure Operational Materials	290	26/09/2023 19/09/2023	2309-20597	0.00	8,500.00 17.49		The Youth Association	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/08/2023	2309-20598	0.00	17.48		Thepihut Theprintspace	Yes Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/09/2023	2309-20600	0.00	1,354.00	R	THERAPOSTURE LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	634 277	04/09/2023 13/09/2023	2309-20601	0.00	20.00		REDACTED PERSONAL DATA Thi Van Anh Pham	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-20603	0.00	13.50		Thi Van Anh Pham	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2023	2309-20604	0.00	656.00		Think Like A Pony Cic	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families City Development	Social Care Asset Management	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	05/09/2023 29/09/2023	2309-20605 2309-20606	0.00	82.00 700.00		Think Like A Pony Cic Thinkproject UK Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-20607	0.00	17,849.64		THISTLE HILL NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-20608	0.00	-6,383.29		THISTLE HILL NURSING HOME	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	13/09/2023 18/09/2023	2309-20609	0.00	8,473.20 200.00		THISTLE HILL NURSING HOME REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	05/09/2023	2309-20611	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	20/09/2023 20/09/2023	2309-20612	0.00	10.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548	26/09/2023	2309-20614	0.00	9.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-20615	0.00	165.20	R	Thomas Hartshorne	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Social Services Support Services Services For Adults Under 65 Mental/Dis	Employees Agency Payments	Training & Development Nursing Home	70 570	13/09/2023	2309-20616	0.00	13.00 3,318.96		REDACTED PERSONAL DATA THOMAS OWEN N H	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-20617	0.00	9,709.60		THOMAS OWEN N H	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2023	2309-20619	0.00	178.99		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	20/09/2023 31/08/2023	2309-20620	0.00	1,023.92 3,434.80		Thomaskneale.Co.Uk Thompsons Of York	Yes Yes
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/09/2023	2309-20622	0.00	15,000.00		Thompsons Solicitors	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/09/2023	2309-20623	0.00	40,000.00		THOMPSONS SOLICITORS (2)	No
Leeds City Council Leeds City Council	30/09/2023	Insurance Strategy and Resources	Insurance Human Resources	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	11/09/2023	2309-20624	0.00	7,500.00 250.00		THOMPSONS SOLICITORS (2) THOMPSONS SOLICITORS (2)	No No
Leeds City Council	30/09/2023	City Development	Highways Total	Employees	Training & Development	70	15/09/2023	2309-20626	0.00	850.20		Thomson Reuters UK Ltd	Yes
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	13/09/2023	2309-20627	0.00	66,231.60 35.738.60		Thorn Mount Nursing Home Thorn Mount Nursing Home	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-20629	0.00	1,058.40		THORNER PRE-SCHOOL & TODDLER GROUP	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/09/2023	2309-20630	0.00	1,715.49		THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Appropriations Premises	Direct Payments Rents	626 141	20/09/2023 07/09/2023	2309-20631	0.00	600.00 550.00		THORNER PRE-SCHOOL & TODDLER GROUP Thornhill Estates Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Rents	141	08/09/2023	2309-20633	0.00	550.00	R	Thornhill Estates Limited	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	13/09/2023	2309-20634	0.00	250.00		Thornton Jones Solicitors Client Account THORPE ARCH HWRC	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Telephones	203 213	05/09/2023	2309-20636	0.00	27.16 20.00		Three	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-20637	0.00	6,897.24	l R	THREE BEARS NURSERY	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Direct Payments	511 626	06/09/2023 20/09/2023	2309-20638	0.00	1,225.35		THREE BEARS NURSERY THREE BEARS NURSERY	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-20639	0.00	6,960.00		THREE BEARS NURSERY	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-20641	0.00	490.44		Three Circles Fostering Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-20642	0.00	484.34 490.44		Three Circles Fostering Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Agency Payments Appropriations	Independent Fostering Agencies Leaving Care Allowances	634	07/09/2023	2309-20644	0.00	7.01		Three Circles Fostering Ltd Three Hullats	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-20645	0.00	1,624.00	R	Three Lane Ends Academy	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Learning	Employees Internal Recharges	Training & Development Internal Charges From Childrens Services	70 492	20/09/2023 12/09/2023	2309-20646	0.00	33.33 55.00		Tickets 96435566 Tiger 11 Ltd	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Transport	*** No Description ***	326	29/09/2023	2309-20648	0.00	240.00		Tiger 11 Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/09/2023	2309-20649	0.00	2,197.73	3 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	29/09/2023 29/09/2023	2309-20650 2309-20651	0.00	1,906.04 1,121.77		Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/09/2023	2309-20652	0.00	1,397.04		Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/09/2023	2309-20653	0.00	465.98		Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	29/09/2023 29/09/2023	2309-20654 2309-20655	0.00	308.37 748.53		Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/09/2023	2309-20656	0.00	311.65	5 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/09/2023	2309-20657	0.00	957.62		Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-20658 2309-20659	0.00	30.00 9.00		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20660	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20661	0.00	18.00	K	Timea Bitkoviene	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20662	0.00	25.5	Revenue	Timea Bitkoviene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20663	0.00	43.5		Timea Bitkoviene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20664	0.00	25.5		Timea Bitkoviene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20665	0.00	9.0		Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-20666 2309-20667	0.00	25.5 34.5		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-20668	0.00	13.5		Timea Bitkoviene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-20669	0.00	25.5		Timea Bitkoviene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-20670	0.00	43.5		Timea Bitkoviene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-20671	0.00	90.7		Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-20672 2309-20673	0.00	30.0 30.0		Timea Bitkoviene Timea Bitkoviene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-20674	0.00	84.0		Timea Bitkoviene	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-20675	0.00	27.0		Timea Bitkoviene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-20676	0.00	25.5		Timea Bitkoviene	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-20677	0.00	25.5		Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-20678 2309-20679	0.00	25.5 25.5		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/09/2023	Strategy and Resources	Strategy and Improvement Total	Supplies and Services	Books & Audio-Visual Materials	206	29/08/2023	2309-20679	0.00	15.0		Times Newspapers Ltd	No Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324	29/09/2023	2309-20681	0.00	350.0		Times Past	No
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Office Furniture & Equipment	201	01/09/2023	2309-20682	0.00	59.1	r R	Timpson Ltd	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	01/09/2023	2309-20683	0.00	24.4		Timpson Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Total	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	12/09/2023	2309-20684 2309-20685	0.00	-33.7		Timpson Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials Office Consumables	205 210	25/09/2023 25/09/2023	2309-20686	0.00	20.8		Timpson Ltd Timpson Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	25/09/2023	2309-20687	0.00	13,920.0		Tina's Tots Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	25/09/2023	2309-20688	0.00	3,712.0		Tina's Tots Limited	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-20689	0.00	10,000.0		Tine Bech Studio	No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/09/2023	2309-20690	0.00	150.0		Tingley Working Man's Club	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	01/09/2023	2309-20691 2309-20692	0.00	579.1 231.6		Tinies Yorkshire And North East Tinies Yorkshire And North East	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-20693	0.00	7,673.4		Tiny Tree Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-20694	0.00	8,169.0		Tiny Tree Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2023	2309-20695	0.00	675.0		Tiny Tree Day Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-20696	0.00	6,960.0		Tiny Tree Day Nursery	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Communities Strategic Housing Partnership & Support	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265	29/09/2023 01/09/2023	2309-20697 2309-20698	0.00	450.0 1.440.0		TJ s Travel Ltd Tid Joinery & Building	No
Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	3 265	14/09/2023	2309-20698	0.00	4,355.6		Toer B.V.	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-20700	0.00	4,840.6		Together For Mental Wellbeing	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Furniture And Equipment	203	29/08/2023	2309-20701	0.00	24.9	S R	Tokensfor Limited	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-20702	0.00	2,970.3		Tolson Grange Care Home	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	19/09/2023 01/09/2023	2309-20703 2309-20704	0.00	2,099.0 250.0		Tom Chambers Ltd Tom Kent	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries. Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-20704	0.00	250.0 500.0		Tom Kent	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-20706	0.00	250.0		Tom Kent	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20707	0.00	18.0		Tomas Balcevicius	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20708	0.00	36.0		Tomas Balcevicius	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635 548	04/09/2023	2309-20709	0.00	534.0		Tong Road Carpet And Bed	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	07/09/2023	2309-20710	0.00	6.5 150.0		Tonggardencentre.Digit REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/09/2023	2309-20712	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/09/2023	2309-20713	0.00	150.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2023	2309-20714	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care Recreation	Agency Payments	Section 17	551 277	29/09/2023	2309-20715	0.00	150.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Social Care	Supplies and Services Internal Recharges	Bought In Professional Services Legal Disbursements	411	29/09/2023 26/09/2023	2309-20716	0.00	295.0 150.0		Tonia Thomas Tonicha Allen	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-20718	0.00	980.0		Tony Ridgeon	No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management Total	Premises	General Maintenance	104	29/08/2023	2309-20719	0.00	8.5		Toolstation Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-20720	0.00	27.5		Toolstation Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-20721	0.00	16.6		Toolstation Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total Waste Management Total	Supplies and Services Transport	Clothing & Uniforms Repair & Maintenance of Plant	241 342	08/09/2023 19/09/2023	2309-20722	0.00	35.4 12.4		Toolstation Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-20724	0.00	14.9		Toolstation Ltd	Yes
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Office Consumables	210	21/09/2023	2309-20725	0.00	8.5		Toolstation Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	05/09/2023	2309-20726	0.00	20.8		Toolstation Uk	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-20727	0.00	11.9		Toolstation Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Total Shared Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 12/09/2023	2309-20728	0.00	6.2 46.6		Toolstation Uk Toolstation Uk	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-20729	0.00	6.2		Toolstation Uk	Yes
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/09/2023	2309-20731	0.00	507.0		Topro Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-20732	0.00	5,376.0		Total Care Nursing Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/09/2023	2309-20733	0.00	192.0		Total Care Nursing Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities Housing and Environment	Commercial Services Elections, Licensing and Registration	Employees Supplies and Services	Training & Development Office Consumables	70 210	29/09/2023 08/09/2023	2309-20734	0.00	600.0 1.464.0		Total Driving Total ID Limited	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	06/09/2023	2309-20736	0.00	175.7		Total Integrated Solutions Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	08/09/2023	2309-20737	0.00	236.2		Total Integrated Solutions Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	22/09/2023	2309-20738	0.00	236.2		Total Integrated Solutions Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	29/09/2023	2309-20739	0.00	653.8		Total Integrated Solutions Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Recreation Total	Supplies and Services Transport	Operational Furniture And Equipment	203	18/09/2023	2309-20740 2309-20741	0.00	25.2		Total Locker Service	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Transport	Car Parking Fees Car Parking Fees	312 312	13/09/2023 25/09/2023	2309-20741	0.00	3.5 2.5		Total Parking Services Total_parking_services	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-20743	0.00	9,261.0		TOTS N TYKES	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-20744	0.00	816.9	R	TOTS N TYKES	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	25/09/2023	2309-20745	0.00	2,320.0		TOTS N TYKES	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	07/09/2023	2309-20746	0.00	15,811.4		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Social Services Support Services Public Health	Agency Payments Agency Payments	Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505	15/09/2023 29/09/2023	2309-20747	0.00	25,000.0 130.743.3		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-20748	0.00	130,743.3		TOWN HALL BATTERY CO	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-20750	0.00	41.2		TOWN HALL BATTERY CO	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-20751	0.00	41.2		TOWN HALL BATTERY CO	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-20752	0.00	41.2		TOWN HALL BATTERY CO	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023	2309-20753 2309-20754	0.00	41.2 41.2		TOWN HALL BATTERY CO TOWN HALL BATTERY CO	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-20755	0.00	41.2		TOWN HALL BATTERY CO	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-20756	0.00	41.2		TOWN HALL BATTERY CO	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/09/2023	2309-20757	0.00	32.2	3 R	TOWN HALL BATTERY CO	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-20758	0.00	41.2	3 R	TOWN HALL BATTERY CO	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Code	9	Number	VAI Amount		Revenue		Card
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-20759	0.00	41.2		TOWN HALL BATTERY CO	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	13/09/2023	2309-20760	0.00	41.2		TOWN HALL BATTERY CO	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	13/09/2023	2309-20761 2309-20762	0.00	41.2i 41.2i		TOWN HALL BATTERY CO TOWN HALL BATTERY CO	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-20763	0.00	41.2		TOWN HALL BATTERY CO	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-20764	0.00	41.2		TOWN HALL BATTERY CO	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-20765	0.00	41.2		TOWN HALL BATTERY CO	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/09/2023 13/09/2023	2309-20766 2309-20767	0.00	41.2i 41.2i		TOWN HALL BATTERY CO TOWN HALL BATTERY CO	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-20768	0.00	53.2		TOWN HALL BATTERY CO	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-20769	0.00	53.2		TOWN HALL BATTERY CO	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2023	2309-20770	0.00	41.2		TOWN HALL BATTERY CO	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	13/09/2023 13/09/2023	2309-20771	0.00	41.2i 41.2i		TOWN HALL BATTERY CO TOWN HALL BATTERY CO	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29/09/2023	2309-20772	0.00	41.2		TOWN HALL BATTERY CO	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-20774	0.00	41.2		TOWN HALL BATTERY CO	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/09/2023	2309-20775	0.00	53.9	l R	TOWN HALL BATTERY CO	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/09/2023	2309-20776	0.00	5,344.9		TOWN STREET PLAYGROUP	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Direct Payments	626 626	25/09/2023 27/09/2023	2309-20777 2309-20778	0.00	600.00 750.00		TOWN STREET PLAYGROUP TOWN STREET PLAYGROUP	No No
Leeds City Council	30/09/2023	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	08/09/2023	2309-20779	0.00	534.2		TP ICAP Broking Ltd	No
Leeds City Council	30/09/2023	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	29/09/2023	2309-20780	0.00	739.7		TP ICAP Broking Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-20781	0.00	802.6		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-20782	0.00	379.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Compensation Claims Allowances	200 546	06/09/2023	2309-20783	0.00	60.00 123.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	04/09/2023	2309-20785	0.00	100.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/09/2023	2309-20786	0.00	0.0	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	25/09/2023	2309-20787	0.00	1,150.0		Tracked Access Platforms Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-20788	0.00	604.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Services Rendered By Other Organisations	200 511	04/09/2023	2309-20789 2309-20790	0.00	864.0i 293.5i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Total	Supplies and Services	Office Consumables	210	22/09/2023	2309-20791	0.00	414.0		Trade Survey	Yes
Leeds City Council	30/09/2023	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	29/09/2023	2309-20792	0.00	5,452.0		TRADITION (UK) LTD	No
Leeds City Council		City Development	Asset Management	Capital	CONSTRUCTION	3	12/09/2023	2309-20793	0.00	23,965.0		Traffic Signals Uk Ltd	No
Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways	Capital	CONSTRUCTION	3	12/09/2023 13/09/2023	2309-20794 2309-20795	0.00	157,185.9 169.4		Traffic Signals Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Capital Premises	Maintenance Of Traffic Signals	108	13/09/2023	2309-20795	0.00	11.849.0		Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council	30/09/2023	City Development	Regeneration	Capital	CONSTRUCTION	3	13/09/2023	2309-20797	0.00	430.70		Traffic Signals Uk Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	13/09/2023	2309-20798	0.00	41,386.2		Traffic Signals Uk Ltd	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	CONSTRUCTION	3	13/09/2023	2309-20799	0.00	36,332.8		Traffic Signals Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Highways Community Safety	Premises Supplies and Services	Maintenance Of Traffic Signals Other Hired And Contracted Services	108 265	13/09/2023	2309-20800 2309-20801	0.00	46,222.3		Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21/09/2023	2309-20802	0.00	965.0		Traffic Technology Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/09/2023	2309-20803	0.00	175.0		Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/09/2023	2309-20804	0.00	175.0		Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/09/2023	2309-20805	0.00	175.0		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	08/09/2023 08/09/2023	2309-20806 2309-20807	0.00	175.0 175.0		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/09/2023	2309-20808	0.00	265.0		Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/09/2023	2309-20809	0.00	175.0		Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/09/2023	2309-20810	0.00	175.0		Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/09/2023	2309-20811	0.00	175.0		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	27/09/2023 27/09/2023	2309-20812 2309-20813	0.00	175.0 175.0		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/09/2023	2309-20814	0.00	265.0		Training Healthcare Solutions Ltd	No.
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/09/2023	2309-20815	0.00	175.0		Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	29/08/2023	2309-20816	0.00	5.0		Trainline	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Supplies and Services Transport	Other Hired And Contracted Services	265	30/08/2023	2309-20817 2309-20818	0.00	13.7		Trainline	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Public Transport Expenses Contact	310 548	03/09/2023	2309-20818	0.00	31.20 46.9		Trainline Trainline	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Transport	Public Transport Expenses	310	05/09/2023	2309-20820	0.00	12.3		Trainline	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Transport	Public Transport Expenses	310	05/09/2023	2309-20821	0.00	5.8		Trainline	Yes
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services Total	Transport	Public Transport Expenses	310	06/09/2023	2309-20822	0.00	109.9		Trainline	Yes
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services Total	Transport	Public Transport Expenses	310	06/09/2023	2309-20823	0.00	45.4		Trainline	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Social Services Support Services Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06/09/2023 06/09/2023	2309-20824 2309-20825	0.00	50.6° 7.8		Trainline Trainline	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses Public Transport Expenses	310	07/09/2023	2309-20826	0.00	42.7		Trainline	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-20827	0.00	42.5	2 R	Trainline	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-20828	0.00	94.20		Trainline	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Transport	Contact	548 310	12/09/2023 14/09/2023	2309-20829 2309-20830	0.00	42.8 34.0		Trainline Trainline	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Transport	Public Transport Expenses Public Transport Expenses	310 310	14/09/2023	2309-20830	0.00	50.3		Trainline	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Transport	Public Transport Expenses Public Transport Expenses	310	18/09/2023	2309-20832	0.00	6.5		Trainline	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	19/09/2023	2309-20833	0.00	160.2	R	Trainline	Yes
Leeds City Council		Children and Families	Social Care Total	Transport	Public Transport Expenses	310	19/09/2023	2309-20834	0.00	6.0		Trainline	Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Contact	548	20/09/2023	2309-20835	0.00	20.4		Trainline	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Public Transport Expenses Section 17	310 551	21/09/2023	2309-20836 2309-20837	0.00	9.4		Trainline	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Transport	Public Transport Expenses	310	21/09/2023	2309-20838	0.00	6.5		Trainline	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	21/09/2023	2309-20839	0.00	3.5		Trainline	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	21/09/2023	2309-20840	0.00	29.4		Trainline	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	22/09/2023	2309-20841	0.00	6.5		Trainline	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/09/2023 25/09/2023	2309-20842 2309-20843	0.00	92.16 14.56		Trainline Trainline	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Contact	548	25/09/2023	2309-20844	0.00	9.4		Trainline	Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Placement Support	550	25/09/2023	2309-20845	0.00	118.0		Trainline	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Transport	Public Transport Expenses	310	25/09/2023	2309-20846	0.00	104.1		Trainline	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact Shallored Assembled to a	548	25/09/2023 13/09/2023	2309-20847 2309-20848	0.00	19.0		Trainline	Yes
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Customer Access	Agency Payments Supplies and Services	Sheltered Accommodation Bought In Professional Services	569 277	13/09/2023 06/09/2023	2309-20848 2309-20849	0.00	52,286.65 65.0		Transition Care Company Ltd Translate Uk Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-20850	0.00	65.0		Translate Uk Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-20851	0.00	92.70		Translate Uk Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-20852	0.00	45.0		Translate Uk Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/09/2023	2309-20853	0.00	404.40		Translate Uk Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-20854 2309-20855	0.00	61.2 168.0		Translate Uk Limited Translation7 Ltd	No No
						2				100.01			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name							Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 27/09/2023	2309-20856 2309-20857	0.00	47.00 77.00		Translation7 Ltd Translation7 Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Supplies and Services	Subsistence	256	29/08/2023	2309-20858	0.00	46.90		Travelodge Gb0000	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	01/09/2023	2309-20859	0.00	155.52	R	Travelodge Gb0000	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Subsistence	256	01/09/2023	2309-20860	0.00	155.52		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	04/09/2023 12/09/2023	2309-20861	0.00	515.02 113.20		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	13/09/2023	2309-20863	0.00	177.62		Travelodge Gb0000	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-20864	0.00	226.06		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	14/09/2023 18/09/2023	2309-20865 2309-20866	0.00	549.72 425.78		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/09/2023	2309-20867	0.00	425.78		Travelodge Gb0000	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	22/09/2023	2309-20868	0.00	283.52		Travelodge Gb0000	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/08/2023	2309-20869 2309-20870	0.00	104.00		Travis Perkins Trading Travis Perkins Trading	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30/08/2023	2309-20870	0.00	104.00		Travis Perkins Trading Travis Perkins Trading	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	01/09/2023	2309-20872	0.00	60.00		Travis Perkins Trading	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/09/2023	2309-20873	0.00	1,537.40		Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	22/09/2023 22/09/2023	2309-20874	0.00	3,571.80 502.15		Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/09/2023	2309-20876	0.00	2,459.84		Tree House Care Fostering Solutions	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-20877	0.00	3,685.59	R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29/09/2023 29/09/2023	2309-20878 2309-20879	0.00	5,995.71 3.765.88		Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/09/2023	2309-20880	0.00	3,690.86		Tree House Care Fostering Solutions	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-20881	0.00	1,570.00		Treesaw	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-20882	0.00	2,254.23		Treesaw	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2023 15/09/2023	2309-20883	0.00	1,148.40 3.469.95		Treesaw	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2023	2309-20885	0.00	683.10		Treesaw	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-20886	0.00	653.40	R	Treesaw	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-20887	0.00	3,049.20		Treesaw	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/09/2023 28/09/2023	2309-20888 2309-20889	0.00	539.55 125.73		Treeworld Limited Treeworld Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-20890	0.00	1,215.72		Treeworld Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/09/2023	2309-20891	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council		Strategy and Resources	Commercial Services Total	Premises Premises	Cleaning Maintenance & Toiletries	127	29/08/2023	2309-20892	0.00	1,293.82		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Customer Access Total Recreation Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29/08/2023 30/08/2023	2309-20893	0.00	13.60 179.19		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-20895	0.00	128.20		Trevor lles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	30/08/2023	2309-20896	0.00	65.50		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Facilities Management Total	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	30/08/2023	2309-20897 2309-20898	0.00	27.30 285.44		Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-20899	0.00	285.44 64.76		Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-20900	0.00	261.43		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-20901	0.00	305.29		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Facilities Management Total	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	30/08/2023 30/08/2023	2309-20902	0.00	57.87 197.32		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-20904	0.00	262.85		Trevor lies Ltd	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-20905	0.00	43.39		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-20906	0.00	51.94		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Commercial Services Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	31/08/2023	2309-20907	0.00	31.40 98.70		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	31/08/2023	2309-20909	0.00	143.37		Trevor lles Ltd	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-20910	0.00	230.34		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Facilities Management Total	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	31/08/2023 31/08/2023	2309-20911	0.00	118.45 13.60		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/08/2023	2309-20912	0.00	10.32		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-20914	0.00	170.41	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	31/08/2023	2309-20915 2309-20916	0.00	84.36		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources City Development	Commercial Services Total Recreation Total	Premises	Cleaning Maintenance & Toiletries	205 127	31/08/2023	2309-20917	0.00	119.21		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-20918	0.00	70.32		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-20919	0.00	144.31		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Total Commercial Services Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	31/08/2023	2309-20920 2309-20921	0.00	187.00 61.97		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-20922	0.00	39.02		Trevor lies Ltd	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-20923	0.00	22.40		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Operational Materials Operational Materials	205 205	31/08/2023	2309-20924	0.00	38.75 37.33		Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Communities. Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	31/08/2023	2309-20925	0.00	496.28		Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	31/08/2023	2309-20927	0.00	48.60		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Premises	Cleaning Maintenance & Toiletries	127	31/08/2023	2309-20928	0.00	13.60		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Total Facilities Management Total	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	31/08/2023	2309-20929 2309-20930	0.00	76.19 53.60		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-20931	0.00	0.98		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-20932	0.00	380.67		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials	205	31/08/2023	2309-20933	0.00	145.62		Trevor lles Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	31/08/2023 31/08/2023	2309-20934	0.00	118.83 130.80		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-20936	0.00	41.37		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	31/08/2023	2309-20937	0.00	172.17		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Facilities Management Total	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	31/08/2023	2309-20938	0.00	400.18 39.56		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/08/2023 04/09/2023	2309-20939	0.00	2,338.84		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	04/09/2023	2309-20941	0.00	104.28	R	Trevor Iles Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access Total	Premises	Cleaning Maintenance & Toiletries	127	04/09/2023	2309-20942	0.00	13.60		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Recreation Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127 127	04/09/2023	2309-20943	0.00	1,157.50 327.42		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/09/2023	2309-20945	0.00	107.33		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	04/09/2023	2309-20946	0.00	86.86	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Premises	Operational Materials	205	04/09/2023	2309-20947 2309-20948	0.00	71.34		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Commercial Services Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	05/09/2023 05/09/2023	2309-20948	0.00	402.00 75.66		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	05/09/2023	2309-20950	0.00	79.56		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	05/09/2023	2309-20951	0.00	700.67	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	05/09/2023	2309-20952	0.00	177.66	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Proc. Card	curement d
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-20953	0.00	42.7	Revenue	TREVOR ILES LTD	No	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-20954	0.00	39.0		TREVOR ILES LTD	No No	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-20955	0.00	92.9	S R	TREVOR ILES LTD	No	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-20956	0.00	9.9		TREVOR ILES LTD	No	
Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces	Supplies and Services Premises	Operational Materials	205 127	06/09/2023 06/09/2023	2309-20957 2309-20958	0.00	155.29 39.0		TREVOR ILES LTD TREVOR ILES LTD	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Other Generic Services Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/09/2023	2309-20958	0.00	23.9		Trevor lies Ltd	No Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-20960	0.00	87.4		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-20961	0.00	232.8		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-20962	0.00	97.2		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-20963	0.00	4.5		Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Facilities Management Total	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	06/09/2023 06/09/2023	2309-20964 2309-20965	0.00	165.83 154.66		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-20966	0.00	122.5		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-20967	0.00	43.6		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-20968	0.00	209.7		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-20969	0.00	165.12		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/09/2023 06/09/2023	2309-20970	0.00	68.75 8.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/09/2023	2309-20971	0.00	123.5		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-20973	0.00	12.0		Trevor lies Ltd	Yes	
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-20974	0.00	69.6		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-20975	0.00	78.0		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Premises	Operational Materials	205 127	06/09/2023 06/09/2023	2309-20976	0.00	38.8i 89.9i		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services	Transport	Cleaning Maintenance & Toiletries Miscellaneous Transport Related Costs	127 324	06/09/2023	2309-20977	0.00	272.0		TREVOR ILES LTD	Yes No	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-20979	0.00	74.3		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-20980	0.00	95.4	I R	Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	07/09/2023	2309-20981	0.00	556.5		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-20982	0.00	127.7		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries	127	07/09/2023	2309-20983	0.00	98.2		Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Home Care Services Total Home Care Services Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07/09/2023 07/09/2023	2309-20984	0.00	36.44 16.0		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-20986	0.00	57.70		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-20987	0.00	105.3	5 R	Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	07/09/2023	2309-20988	0.00	97.20	R	Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	07/09/2023	2309-20989	0.00	97.5		Trevor Iles Ltd	Yes	
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	08/09/2023	2309-20990	0.00	77.13		TREVOR ILES LTD	No	
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-20991	0.00	143.15 486.0		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-20993	0.00	18.7		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-20994	0.00	440.9		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-20995	0.00	716.6		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-20996	0.00	49.9		Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2023 08/09/2023	2309-20997	0.00	120.2		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-20999	0.00	154.0		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-21000	0.00	59.8		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-21001	0.00	12.2		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	08/09/2023	2309-21002	0.00	171.10		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2023 08/09/2023	2309-21003 2309-21004	0.00	48.2		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	205 127	08/09/2023	2309-21004	0.00	11.9 125.6		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-21006	0.00	69.9		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-21007	0.00	651.4		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-21008	0.00	87.9		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127	08/09/2023	2309-21009 2309-21010	0.00	130.3		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Facilities Management Total	Supplies and Services	Operational Materials	205 205	08/09/2023 08/09/2023	2309-21010	0.00	324.70 40.3		Trevor Iles Ltd Trevor Iles I td	Yes Yes	
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	11/09/2023	2309-21012	0.00	30.9		TREVOR ILES LTD	No.	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Premises	Cleaning Maintenance & Toiletries	127	11/09/2023	2309-21013	0.00	106.10	R	Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	11/09/2023	2309-21014	0.00	122.10		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Premises	Operational Materials	205	11/09/2023	2309-21015 2309-21016	0.00	13.5		Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Strategy and Resources	Home Care Services Total Facilities Management Total	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	11/09/2023	2309-21016	0.00	85.45 145.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council		Strategy and Resources	Commercial Services Total	Premises	Cleaning Maintenance & Toiletries	127	11/09/2023	2309-21018	0.00	14,003.2		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	11/09/2023	2309-21019	0.00	16.0		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	11/09/2023	2309-21020	0.00	38.0		Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127	12/09/2023	2309-21021	0.00	168.8		TREVOR ILES LTD	No No	
Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises	Laundry Services Cleaning Maintenance & Toiletries	251 127	12/09/2023 12/09/2023	2309-21022 2309-21023	0.00	83.0 461.2		TREVOR ILES LTD TREVOR ILES LTD	No No	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	12/09/2023	2309-21024	0.00	360.8		TREVOR ILES LTD	No.	
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12/09/2023	2309-21025	0.00	65.2		TREVOR ILES LTD	No	
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	12/09/2023	2309-21026	0.00	19.9		TREVOR ILES LTD	No	
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	12/09/2023 12/09/2023	2309-21027	0.00	169.9		TREVOR ILES LTD	No	
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Climate, Energy & Greenspaces Commercial Services Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	12/09/2023	2309-21028 2309-21029	0.00	296.9		TREVOR ILES LTD Trevor Iles Ltd	No Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-21029	0.00	302.6		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Adults and Health	Home Care Services Total	Premises	Cleaning Maintenance & Toiletries	127	12/09/2023	2309-21031	0.00	56.9	7 R	Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-21032	0.00	84.4		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	12/09/2023	2309-21033	0.00	355.2		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services Supplies and Services	Operational Materials	205	12/09/2023	2309-21034 2309-21035	0.00	92.4		Trever lies Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/09/2023	2309-21035	0.00	9.75 49.35		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council		Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-21037	0.00	68.3		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-21038	0.00	45.8	7 R	Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-21039	0.00	152.6		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Premises	Cleaning Maintenance & Toiletries	127	12/09/2023	2309-21040	0.00	14.1		Trevor lles Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/09/2023 12/09/2023	2309-21041	0.00	11.2° 50.10		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes	
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Operational Materials Operational Materials	205	12/09/2023	2309-21042	0.00	40.6		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-21044	0.00	63.12		Trevor lies Ltd	Yes	
Leeds City Council	30/09/2023	City Development	Highways Total	Premises	Cleaning Maintenance & Toiletries	127	12/09/2023	2309-21045	0.00	238.6		Trevor Iles Ltd	Yes	
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	13/09/2023	2309-21046	0.00	159.3		Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Climate, Energy & Greenspaces Total	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/09/2023 13/09/2023	2309-21047 2309-21048	0.00	36.17 210.83		Trevor Iles Ltd Trevor Iles Ltd	Yes	
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Total Commercial Services Total	Supplies and Services	Operational Materials	127	13/09/2023	2309-21048	0.00	210.8		Trevor lies Ltd	Yes Yes	
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital	Beneficiary Name	Procurement Card
				Name		Expenditure Cod	9	Number	VAT Amount		Revenue		Card
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	13/09/2023	2309-21050	0.00	44.8		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Commercial Services Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	13/09/2023	2309-21051 2309-21052	0.00	212.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	13/09/2023	2309-21053	0.00	122.0		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Premises	Cleaning Maintenance & Toiletries	127	13/09/2023	2309-21054	0.00	13.6	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Customer Access Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127	13/09/2023	2309-21055 2309-21056	0.00	13.6		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources City Development	Commercial Services Total Recreation Total	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/09/2023	2309-21056	0.00	49.6 558.5		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	13/09/2023	2309-21058	0.00	97.2		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	13/09/2023	2309-21059	0.00	194.8		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/09/2023 13/09/2023	2309-21060 2309-21061	0.00	272.4 41.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	14/09/2023	2309-21062	0.00	376.7		TREVOR ILES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	14/09/2023	2309-21063	0.00	254.0		TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Total Facilities Management Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/09/2023 14/09/2023	2309-21064 2309-21065	0.00	240.0 433.0		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14/09/2023	2309-21066	0.00	115.9		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-21067	0.00	42.7	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-21068	0.00	38.6		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023	2309-21069 2309-21070	0.00	47.9 11.7		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-21071	0.00	151.1		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-21072	0.00	11.7		Trevor Iles Ltd	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-21073	0.00	118.2		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2023 14/09/2023	2309-21074 2309-21075	0.00	42.0 94.4		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-21076	0.00	134.2		Trevor lles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	15/09/2023	2309-21077	0.00	32.7		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials	205	15/09/2023	2309-21078 2309-21079	0.00	141.4		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources City Development	Commercial Services Total Recreation Total	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15/09/2023 15/09/2023	2309-21079	0.00	349.4 338.3		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	15/09/2023	2309-21081	0.00	43.6		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	15/09/2023	2309-21082	0.00	249.6		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2023 15/09/2023	2309-21083 2309-21084	0.00	233.6 154.3		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	15/09/2023	2309-21085	0.00	17.2		Trevor lies Ltd	Yes
Leeds City Council		City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	15/09/2023	2309-21086	0.00	806.0		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	15/09/2023	2309-21087	0.00	125.8		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	18/09/2023 18/09/2023	2309-21088 2309-21089	0.00	8,903.7 27.2		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	19/09/2023	2309-21099	0.00	214.0		TREVOR ILES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-21091	0.00	78.2	3 R	Trevor Iles Ltd	Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-21092	0.00	15.6		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/09/2023 19/09/2023	2309-21093 2309-21094	0.00	166.2 203.5		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Premises	Cleaning Maintenance & Toiletries	127	19/09/2023	2309-21095	0.00	181.7		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-21096	0.00	124.0		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials	205	19/09/2023 19/09/2023	2309-21097 2309-21098	0.00	74.2		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources City Development	Commercial Services Total Markets & City Centre Management Total	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/09/2023	2309-21099	0.00	65.3 131.0		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-21100	0.00	149.8		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-21101	0.00	97.0		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/09/2023 19/09/2023	2309-21102 2309-21103	0.00	86.8 91.5		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-21104	0.00	67.1		Trevor lies Ltd	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-21105	0.00	135.1	4 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-21106	0.00	140.2		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Facilities Management Total	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/09/2023 19/09/2023	2309-21107 2309-21108	0.00	71.4 368.0		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	19/09/2023	2309-21109	0.00	218.0		Trevor lies Ltd	Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	20/09/2023	2309-21110	0.00	303.6		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Premises	Operational Materials	205	20/09/2023	2309-21111	0.00	2.2		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Total Facilities Management Total	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	20/09/2023 20/09/2023	2309-21112	0.00	103.7 329.1		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	20/09/2023	2309-21114	0.00	30.2		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	20/09/2023	2309-21115	0.00	217.0		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Facilities Management Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/09/2023	2309-21116 2309-21117	0.00	71.3 13.6		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	20/09/2023	2309-21118	0.00	214.8		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	20/09/2023	2309-21119	0.00	65.5	R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials Operational Materials	205	20/09/2023	2309-21120	0.00	72.3		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/09/2023 20/09/2023	2309-21121 2309-21122	0.00	5.5 343.7		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	20/09/2023	2309-21123	0.00	58.6		Trevor lies Ltd	Yes
Leeds City Council		Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	20/09/2023	2309-21124	0.00	189.5		Trevor Iles Ltd	Yes
Leeds City Council		Strategy and Resources Children and Families	Commercial Services Total Social Care	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	20/09/2023 21/09/2023	2309-21125 2309-21126	0.00	72.5 16.0		Trevor Iles Ltd TREVOR ILES LTD	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	21/09/2023	2309-21126	0.00	102.8		TREVOR ILES LTD	No No
Leeds City Council		Adults and Health	Home Care Services Total	Premises	Cleaning Maintenance & Toiletries	127	21/09/2023	2309-21128	0.00	62.0		Trevor Iles Ltd	Yes
Leeds City Council		Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-21129	0.00	145.7		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials	205	21/09/2023	2309-21130 2309-21131	0.00	63.6		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Facilities Management Total	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	21/09/2023 21/09/2023	2309-21131	0.00	112.4 43.6		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	21/09/2023	2309-21133	0.00	817.5		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Adults and Health	Home Care Services Total	Premises	Cleaning Maintenance & Toiletries	127	21/09/2023	2309-21134	0.00	62.0		Trevor lies Ltd	Yes
Leeds City Council		Adults and Health Strategy and Resources	Home Care Services Total Facilities Management Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/09/2023 21/09/2023	2309-21135 2309-21136	0.00	62.0 32.1		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Facilities Management Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/2023 21/09/2023	2309-21136	0.00	32.1 356.3		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	22/09/2023	2309-21138	0.00	52.0		TREVOR ILES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/09/2023	2309-21139	0.00	386.1		TREVOR ILES LTD	No
Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Libraries, Arts & Heritage Commercial Services Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127	22/09/2023 22/09/2023	2309-21140 2309-21141	0.00	16.9 342.5		TREVOR ILES LTD Trevor Iles Ltd	No Voc
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-21141	0.00	342.5 59.1		Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-21143	0.00	148.5	5 R	Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Premises	Cleaning Maintenance & Toiletries	127	22/09/2023	2309-21144	0.00	273.0		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-21145 2309-21146	0.00	1.2 201.0		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experianture Cou	ie .	Number	VAT AIIIOUIIL		Revenue		Caru
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Commercial Services Total Facilities Management Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22/09/2023 22/09/2023	2309-21147	0.00	53.31 70.40		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023	2309-21148	0.00	70.40 75.59		Trevor lies Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	22/09/2023	2309-21150	0.00	386.88		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-21151	0.00	38.80		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/2023 22/09/2023	2309-21152 2309-21153	0.00	140.80 96.55		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-21154	0.00	292.00		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-21155	0.00	2.54		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/09/2023 25/09/2023	2309-21156 2309-21157	0.00	29.74 201.90		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Cleaning Maintenance & Toiletries	127	25/09/2023	2309-21158	0.00	910.62		Trevor lies Ltd	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Operational Materials	205	25/09/2023	2309-21159	0.00	257.90		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	25/09/2023	2309-21160	0.00	104.64		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Total Commercial Services Total	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	25/09/2023 25/09/2023	2309-21161	0.00	153.95 13,373.66		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Total	Premises	Cleaning Maintenance & Toiletries	127	25/09/2023	2309-21163	0.00	48.60		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	27/09/2023	2309-21164	0.00	195.00		TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Climate, Energy & Greenspaces	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/09/2023 28/09/2023	2309-21165 2309-21166	0.00	222.30 293.70		TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	28/09/2023	2309-21167	0.00	232.00		TREVOR ILES LTD	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2023	2309-21168	0.00	65.04	4 R	TREVOR ILES LTD	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Food & Drink	231 127	28/09/2023 28/09/2023	2309-21169 2309-21170	0.00	78.05		TREVOR ILES LTD TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	29/09/2023	2309-21170	0.00	172.72 309.92		TREVOR ILES LTD	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/09/2023	2309-21172	0.00	1,173.51		Tri-Chair Ltd	No
Leeds City Council	30/09/2023	Children and Families	Learning Places	Capital	CONSTRUCTION	3	25/09/2023	2309-21173	0.00	69,989.31		Trios Facilities Management Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Computer Software & Equipment	214	13/09/2023	2309-21174	0.00	848.00		Trl Software Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Nursing Home	205 570	22/09/2023 13/09/2023	2309-21175 2309-21176	0.00	76.18 2,250.52		Tropical Marine Centre Ltd TROUTBECK NURSING HOME	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-21177	0.00	1,729.52		TROUTBECK NURSING HOME	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/09/2023	2309-21178	0.00	7,736.36		TRU LIMITED	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/09/2023	2309-21179	0.00	780.00		Trulife Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/09/2023 28/09/2023	2309-21180 2309-21181	0.00	1,940.00 293.00		Trulife Limited Trulife Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	22/09/2023	2309-21182	0.00	2,475.00		Trustmarque Solutions Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services	Bought In Professional Services	277	07/09/2023	2309-21183	0.00	8.33		Tso Shop* Id-7554730	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Employees	Training & Development	70	01/09/2023	2309-21184	0.00	1,935.00		TTC 2000 Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Total Waste Management Total	Employees Employees	Training & Development Training & Development	70 70	11/09/2023 11/09/2023	2309-21185	0.00	29.16 29.16		Ttc Driver Training Ttc Driver Training	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Training & Development	70	11/09/2023	2309-21187	0.00	29.16		Ttc Driver Training	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Training & Development	70	11/09/2023	2309-21188	0.00	29.16		Ttc Driver Training	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Training & Development	70	11/09/2023	2309-21189	0.00	29.16		Ttc Driver Training	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Total Waste Management Total	Employees Employees	Training & Development Training & Development	70 70	11/09/2023	2309-21190	0.00	29.16 29.16		Ttc Driver Training Ttc Driver Training	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Training & Development	70	11/09/2023	2309-21192	0.00	29.16		Ttc Driver Training	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Employees	Training & Development	70	11/09/2023	2309-21193	0.00	29.16		Ttc Driver Training	Yes
Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Commercial Services Total	Supplies and Services	Bought In Professional Services CONSTRUCTION	277	12/09/2023	2309-21194	0.00	34.99 16.382.97		Ttc Driver Training TUCKER AND TUNSTALLS LIMITED	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	CONSTRUCTION	3	01/09/2023 01/09/2023	2309-21195	0.00	34,481.74		TUCKER AND TUNSTALLS LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	01/09/2023	2309-21197	0.00	48,073.30		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/09/2023	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	01/09/2023	2309-21198	0.00	20,426.43		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	CONSTRUCTION	3	01/09/2023	2309-21199	0.00	7,596.10 40.083.83		TUCKER AND TUNSTALLS LIMITED TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/09/2023	Communities. Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	01/09/2023	2309-21200	0.00	27,160.00		TUCKER AND TUNSTALLS LIMITED	No No
Leeds City Council	30/09/2023	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	28/09/2023	2309-21202	0.00	22,456.32	2 C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/09/2023	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	28/09/2023	2309-21203	0.00	116,374.22		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	CONSTRUCTION	3	28/09/2023 28/09/2023	2309-21204	0.00	67,188.49 2.504.07		TUCKER AND TUNSTALLS LIMITED TUCKER AND TUNSTALLS LIMITED	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	28/09/2023	2309-21206	0.00	37,844.83		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	30/09/2023	City Development	Employment & Skills Total	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-21207	0.00	498.40		Tuff Workwear Ltd	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-21208	0.00	1,415.70		Tully Forensic Psychology Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/09/2023	2309-21209	0.00	105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-21211	0.00	117.02		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-21212	0.00	371.24		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/09/2023	2309-21213	0.00	117.02 140.72		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-21214	0.00	105.17		Tunstali Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-21216	0.00	243.52		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-21217	0.00	152.57		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104 104	04/09/2023	2309-21218	0.00	210.10 154.77		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landord Strategic Landord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-21219	0.00	343.53		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-21221	0.00	403.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023		Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-21222	0.00	189.97		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Otenta ala I an disad	Property and Contracts	Premises	General Maintenance	104	04/09/2023	2309-21223 2309-21224	0.00	165.38 152.57		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	14/09/2023	2309-21225	0.00	164.72		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/09/2023	2309-21226	0.00	183.17	7 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/09/2023	2309-21227	0.00	160.83		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	14/09/2023	2309-21228	0.00	162.86 165.22		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	14/09/2023	2309-21229	0.00	107.25		Tunstali Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/09/2023	2309-21231	0.00	160.83	3 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/09/2023	2309-21232	0.00	160.83		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	14/09/2023 14/09/2023	2309-21233 2309-21234	0.00	105.17 105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance General Maintenance	104	14/09/2023	2309-21234	0.00	152.57		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/09/2023	2309-21236	0.00	152.57		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/09/2023	2309-21237	0.00	105.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15/09/2023 19/09/2023	2309-21238	0.00	349.92 386.82		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/09/2023	2309-21239	0.00	2,149.98		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/09/2023	2309-21241	0.00	285.36	6 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023		Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22/09/2023 22/09/2023	2309-21242 2309-21243	0.00	105.17 105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	. 10111000	Condition maintenance	104	22/00/2023	2305-21243	0.00	100.17		. G. Gali i realizada (UK) Eld	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						•					Revenue		Caru
Leeds City Council		Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	28/09/2023 28/09/2023	2309-21244 2309-21245	0.00	105.1 105.1		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	28/09/2023	2309-21245	0.00	105.1		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-21247	0.00	126.8		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-21248	0.00	144.4		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-21249	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	28/09/2023 28/09/2023	2309-21250 2309-21251	0.00	105.1 109.3		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-21252	0.00	105.1		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-21253	0.00	156.7		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-21254	0.00	122.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	28/09/2023 28/09/2023	2309-21255 2309-21256	0.00	167.3 471.9		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-21257	0.00	410.9		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-21258	0.00	190.0	5 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-21259	0.00	117.0		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	28/09/2023 28/09/2023	2309-21260 2309-21261	0.00	117.0 105.1		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance General Maintenance	104	28/09/2023	2309-21261	0.00	195.1		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-21263	0.00	117.0		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/09/2023	2309-21264	0.00	105.1		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/09/2023	2309-21265	0.00	2,500.0		Turner Contemporary	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	01/09/2023 08/09/2023	2309-21266 2309-21267	0.00	1,790.5 1,608.8		Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	08/09/2023	2309-21268	0.00	44,383.4		Turning Lives Around (TLA)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/09/2023	2309-21269	0.00	1,134.0		Turning Lives Around (TLA)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/09/2023	2309-21270	0.00	219.6		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	21/09/2023 21/09/2023	2309-21271 2309-21272	0.00	1,253.3 2,660.8		Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/09/2023	2309-21272	0.00	2,924.5		Turning Lives Around (TLA)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/09/2023	2309-21274	0.00	2,924.5		Turning Lives Around (TLA)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/09/2023	2309-21275	0.00	4,248.0		Turning Lives Around (TLA)	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552 552	21/09/2023 21/09/2023	2309-21276 2309-21277	0.00	2,574.1 3.355.6		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	21/09/2023	2309-21277	0.00	3,355.6 477.4		Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/09/2023	2309-21279	0.00	116.7	S R	Turning Lives Around (TLA)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/09/2023	2309-21280	0.00	76.0		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	21/09/2023 21/09/2023	2309-21281 2309-21282	0.00	2,582.9 1.663.0		Turning Lives Around (TLA)	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported)	552 552	21/09/2023	2309-21282	0.00	1,734.4		Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/09/2023	2309-21284	0.00	57.0		Turning Lives Around (TLA)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/09/2023	2309-21285	0.00	92.6	5 R	Turning Lives Around (TLA)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/09/2023	2309-21286	0.00	155.6		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	21/09/2023 21/09/2023	2309-21287 2309-21288	0.00	29.1 155.6		Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/09/2023	2309-21289	0.00	76.0		Turning Lives Around (TLA)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/09/2023	2309-21290	0.00	76.0	3 R	Turning Lives Around (TLA)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/09/2023	2309-21291	0.00	76.0		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Supporting People Contracts	Agency Payments Agency Payments	Rents (non supported) Supporting Ppl - Block Gross Chargeable	552 514	21/09/2023 22/09/2023	2309-21292 2309-21293	0.00	2,506.7 279,895.0		Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	22/09/2023	2309-21294	0.00	30,556.2		Turning Lives Around (TLA)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/09/2023	2309-21295	0.00	155.6		Turning Lives Around (TLA)	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/09/2023	2309-21296	0.00	1,074.3		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Placement Support	529 550	29/09/2023 11/09/2023	2309-21297 2309-21298	0.00	-13.9 -297.0		Turning Lives Around (TLA) Turnways Therapies Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/09/2023	2309-21299	0.00	346.5		Turnways Therapies Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/09/2023	2309-21300	0.00	742.5	R	Turnways Therapies Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27/09/2023	2309-21301	0.00	1,250.0		TUTTI FRUTTI PRODUCTIONS	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	25/09/2023 25/09/2023	2309-21302 2309-21303	0.00	7.5 7.5		Tv Licensing Tv Licensing	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/09/2023	2309-21303	0.00	7.5		Tv Licensing Tv Licensing	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/09/2023	2309-21305	0.00	22.5	R	Tv Licensing	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/09/2023	2309-21306	0.00	30.0		Tv Licensing	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Licences	266 266	25/09/2023 25/09/2023	2309-21307 2309-21308	0.00	7.5 15.0		Tv Licensing	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategy and Resources	Housing Management Commercial Services Total	Supplies and Services Transport	Licences Miscellaneous Transport Related Costs	324	30/08/2023	2309-21308	0.00	15.0		Tv Licensing Tvlicensing.Co.Uk	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	06/09/2023	2309-21310	0.00	159.0		Tylicensing.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-21311	0.00	159.0		Tvlicensing.Co.Uk	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total Communities Total	Supplies and Services	Licences	266	15/09/2023	2309-21312	0.00	159.0		Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Fees - Level 4	265 520	22/09/2023 07/09/2023	2309-21313 2309-21314	0.00	159.0 175.0		Tvlicensing.Co.Uk TVM Health Ltd	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/09/2023	2309-21315	0.00	175.0		TVM Health Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/09/2023	2309-21316	0.00	175.0		TVM Health Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/09/2023	2309-21317	0.00	175.0		TVM Health Ltd	No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	07/09/2023	2309-21318 2309-21319	0.00	175.0 175.0		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	00/00/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/09/2023	2309-21320	0.00	175.0		TVM Health Ltd	No.
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/09/2023	2309-21321	0.00	261.0	R	TVM Health Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/09/2023	2309-21322	0.00	261.0		TVM Health Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	13/09/2023 13/09/2023	2309-21323 2309-21324	0.00	175.0 175.0		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/09/2023	2309-21324	0.00	175.0		TVM Health Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/09/2023	2309-21326	0.00	175.0		TVM Health Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/09/2023	2309-21327	0.00	175.0		TVM Health Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	13/09/2023	2309-21328	0.00	175.0		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/09/2023 19/09/2023	2309-21329 2309-21330	0.00	175.0 175.0		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/09/2023	2309-21331	0.00	261.0		TVM Health Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/09/2023	2309-21332	0.00	175.0	R	TVM Health Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/09/2023	2309-21333	0.00	175.0		TVM Health Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	28/09/2023 28/09/2023	2309-21334 2309-21335	0.00	175.0 175.0		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/09/2023	2309-21336	0.00	175.0		TVM Health Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/09/2023	2309-21337	0.00	175.0	R	TVM Health Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/09/2023	2309-21338	0.00	261.0		TVM Health Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Fees - Level 4 General External Residential Placements	520 507	28/09/2023 01/09/2023	2309-21339 2309-21340	0.00	175.0 10,950.6		TVM Health Ltd Twenty Four-Seven	No No
ony oddinan	00/03/2023	crarer armed		gonoy i agrironia	Enormal resolution i lacomorità	307	- 170012020	2000 21040	0.00	.0,000.0		,	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable	Amount		Beneficiary Name	Procurement
				Name		Expenditure Cod	10	Number	VAT Amount		Or Revenue		Card
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	13/09/2023 13/09/2023	2309-21341 2309-21342	0.00	101.8i 44.9i		Twinkl Twinkl	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	202	08/09/2023	2309-21342	0.00	131.4		Two Farmers	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/09/2023	2309-21344	0.00	40.62	2 R	Two Willows Childrens Centre	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-21345	0.00	1,177.8		TYG Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Allowances Resaleable Materials	546 204	18/09/2023 13/09/2023	2309-21346	0.00	60.0i		U Studio Design Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	31/08/2023	2309-21348	0.00	12.9		Uber *trip	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	05/09/2023	2309-21349	0.00	24.8		Uber *trip	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	05/09/2023 05/09/2023	2309-21350 2309-21351	0.00	5.11		Uber *trip Uber *trip	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses Public Transport Expenses	310	08/09/2023	2309-21352	0.00	8.1		Uber *trip	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	08/09/2023	2309-21353	0.00	10.7	1 R	Uber *trip	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	12/09/2023	2309-21354	0.00	10.6		Uber *trip	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Economic Development Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	13/09/2023 13/09/2023	2309-21355 2309-21356	0.00	8.3 21.9		Uber *trip Uber *trip	Yes Yes
Leeds City Council	30/09/2023	City Development	Economic Development Total	Transport	Public Transport Expenses	310	15/09/2023	2309-21357	0.00	2.0		Uber *trip	Yes
Leeds City Council	30/09/2023	City Development	Economic Development Total	Transport	Public Transport Expenses	310	15/09/2023	2309-21358	0.00	5.93		Uber *trip	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses	310 310	17/09/2023 22/09/2023	2309-21359 2309-21360	0.00	7.9i 10.9i		Uber *trip Uber *trip	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Transport	Public Transport Expenses Public Transport Expenses	310	24/09/2023	2309-21360	0.00	7.0		Uber *trip	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	25/09/2023	2309-21362	0.00	27.8		Uber *trip	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	25/09/2023	2309-21363	0.00	5.18		Uber *trip	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Economic Development Total Economic Development Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	30/08/2023	2309-21364	0.00	5.6i 2.3i		Uber *trip Help.Uber.Com Uber *trip Help.Uber.Com	Yes Yes
Leeds City Council	30/09/2023	City Development	Economic Development Total	Transport	Public Transport Expenses Public Transport Expenses	310	30/08/2023	2309-21366	0.00	8.9		Uber *trip Help.Uber.Com	Yes
Leeds City Council	30/09/2023	City Development	Economic Development Total	Transport	Public Transport Expenses	310	30/08/2023	2309-21367	0.00	2.3		Uber *trip Help.Uber.Com	Yes
Leeds City Council	30/09/2023	City Development	Economic Development Total	Transport	Public Transport Expenses	310	31/08/2023	2309-21368	0.00	10.6		Uber *trip Help.Uber.Com	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Economic Development Total Economic Development Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310	31/08/2023 01/09/2023	2309-21369 2309-21370	0.00	10.6		Uber *trip Help.Uber.Com Uber *trip Help.Uber.Com	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Economic Development Total Economic Development Total	Transport	Public Transport Expenses Public Transport Expenses	310 310	01/09/2023	2309-21370	0.00	23.3		Uber *trip Help.Uber.Com	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-21372	0.00	8.9		Uber* Trip	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-21373	0.00	8.9		Uber* Trip	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12/09/2023 13/09/2023	2309-21374	0.00	5.79 20.60		Uber* Trip Uber* Trip	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses Public Transport Expenses	310	13/09/2023	2309-21376	0.00	9.7		Uber* Trip	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-21377	0.00	10.9		Uber* Trip	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Transport	Public Transport Expenses	310	22/09/2023	2309-21378	0.00	18.9		Uber* Trip	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	29/09/2023 29/09/2023	2309-21379 2309-21380	0.00	64.8 20.000.0		UBIQUS UK LTD UK Corporate Sports & Events Ltd	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-21381	0.00	397.4		UK Safety Management Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-21382	0.00	145.6		UK Search Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-21383	0.00	34.2		UK Search Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Appropriations	Payments To Residents Payments To Residents	622 622	01/09/2023	2309-21384	0.00	10.4		Uk.Romwe.Com Uk.Romwe.Com	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Transport	Car Parking Fees	312	22/09/2023	2309-21386	0.00	50.0		Ukcps.Net	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	12/09/2023	2309-21387	0.00	21.70		Ukofficedirect.Co.	Yes
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services	Compensation Claims	200 241	20/09/2023 15/09/2023	2309-21388 2309-21389	0.00	2,508.0 992.1		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care Total	Supplies and Services Appropriations	Clothing & Uniforms Leaving Care Grants	241 635	15/09/2023 07/09/2023	2309-21389	0.00	992.10		Uniformity Schoolwear Ltd Unilink Software Ltd	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Research Costs	240	08/09/2023	2309-21391	0.00	4,800.0		UNIPOL	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Market Research	260	22/09/2023	2309-21392	0.00	4,800.0		UNIPOL	No
Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Home Care	569 568	13/09/2023 21/09/2023	2309-21393	0.00	91,679.4		Unique Community Services Ltd Unique Community Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	22/09/2023	2309-21394	0.00	14,930.2		Unique Community Services Ltd Unique Community Services Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-21396	0.00	14,930.2		Unique Community Services Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/09/2023	2309-21397	0.00	14,930.2		Unique Community Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Sheltered Accommodation	568 569	27/09/2023 13/09/2023	2309-21398	0.00	14,930.2		Unique Community Services Ltd Unique Support Solutions Limited	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-21400	0.00	24,480.6		Unique Support Solutions Limited Unique Support Solutions Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-21401	0.00	3,263.4		UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	06/09/2023 13/09/2023	2309-21402	0.00	408.49 16.100.70		UNITED LEEDS TEACHING HOSPITAL United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-21403	0.00	40.057.0		United Response United Response	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/09/2023	2309-21405	0.00	25,006.6		UNITED RESPONSE	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/09/2023	2309-21406	0.00	401.4		UNITED RESPONSE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/09/2023 08/09/2023	2309-21407	0.00	3,253.45 6.116.6		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-21409	0.00	3,597.5		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-21410	0.00	3,255.62	2 R	Unity Foster Care Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-21411	0.00	3,276.3		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/09/2023 08/09/2023	2309-21412	0.00	3,519.12 5.665.2		Unity Foster Care Limited Unity Foster Care Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-21413	0.00	5,665.2		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-21415	0.00	3,519.1		Unity Foster Care Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/09/2023	2309-21416	0.00	1,500.2		Unity Foster Care Limited	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/09/2023	2309-21417 2309-21418	0.00	2,320.2 1,589.2		Unity Foster Care Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-21419	0.00	2,440.70		UNITY HOUSING ASSOCIATION	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/09/2023	2309-21420	0.00	3,219.1		Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/09/2023	2309-21421	0.00	3,219.1		Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	07/09/2023 07/09/2023	2309-21422	0.00	3,219.15 4.172.3		Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/09/2023	2309-21424	0.00	3,558.4		Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/09/2023	2309-21425	0.00	3,219.1	5 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/09/2023	2309-21426	0.00	3,382.7		Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	07/09/2023 07/09/2023	2309-21427 2309-21428	0.00	3,558.49		Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/09/2023	2309-21429	0.00	3,219.1		Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/09/2023	2309-21430	0.00	2,993.8		Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential	580	07/09/2023	2309-21431	0.00	3,437.2		Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	07/09/2023 07/09/2023	2309-21432	0.00	3,240.0 3,219.1		Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/09/2023	2309-21434	0.00	3,219.1		Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/09/2023	2309-21435	0.00	3,219.1		Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Residential	580 580	07/09/2023 07/09/2023	2309-21436 2309-21437	0.00	1,809.7 1,579.8		Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
2000 Oily Council	30/08/2023	, would drive require	COLUMN TO CHARLE FOR ALLO OVER	Agency Payments	CONTROL LIGH	300	01/00/2023	2000-2140/	0.00	1,378.8	- 13	Omy Flue Fleatingare Ellfilled	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
Leade City Council	30/09/2023	Adulto and Llealth	Services For Older People - 65 And Over	Agency Downsonto	Residential	•		2200 24429	0.00	Revenue	Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	08/09/2023 08/09/2023	2309-21438 2309-21439	0.00	959.63 R 3,219.15 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/09/2023	2309-21440	0.00	3,219.15 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/09/2023	2309-21441	0.00	3,339.16 R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	*** No Description *** Nursing Home - Physical Disabl	546 575	21/09/2023 27/09/2023	2309-21442 2309-21443	0.00	200.00 R 63,107.20 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21444	0.00	3,219.15 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21445	0.00	3,219.15 R	Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	29/09/2023 29/09/2023	2309-21446 2309-21447	0.00	3,219.15 R 3,219.15 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21448	0.00	3,219.15 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21449	0.00	3,219.15 R	Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	29/09/2023 29/09/2023	2309-21450 2309-21451	0.00	3,219.15 R 3,219.15 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	29/09/2023	2309-21451	0.00	3,219.15 R 3,219.15 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21453	0.00	3,219.15 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21454	0.00	3,219.15 R	Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	29/09/2023 29/09/2023	2309-21455 2309-21456	0.00	3,219.15 R 3,328.21 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21457	0.00	3,219.15 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21458	0.00	3,233.76 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21459	0.00	3,219.15 R	Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	29/09/2023 29/09/2023	2309-21460 2309-21461	0.00	3,220.90 R 3,219.15 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21462	0.00	3,219.15 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21463	0.00	3,219.15 R	Unity Plus Healthcare Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	29/09/2023	2309-21464	0.00	3,219.15 R	Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	04/09/2023 04/09/2023	2309-21465 2309-21466	0.00	344.00 R 688.00 R	Universal Home Support Ltd Universal Home Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-21467	0.00	967.50 R	Universal Home Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-21468	0.00	516.00 R	Universal Home Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-21469	0.00	172.00 R	Universal Home Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	04/09/2023	2309-21470 2309-21471	0.00	1,720.00 R	Universal Home Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023 04/09/2023	2309-21471	0.00	516.00 R 1.397.50 R	Universal Home Support Ltd Universal Home Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-21473	0.00	688.00 R	Universal Home Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/09/2023	2309-21474	0.00	1,032.00 R	Universal Home Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/09/2023 29/09/2023	2309-21475 2309-21476	0.00	989.00 R 516.00 R	Universal Home Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	29/09/2023	2309-21477	0.00	688.00 R	Universal Home Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21478	0.00	172.00 R	Universal Home Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21479	0.00	344.00 R	Universal Home Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-21480 2309-21481	0.00	1,720.00 R 516.00 R	Universal Home Support Ltd Universal Home Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21482	0.00	989.00 R	Universal Home Support Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21483	0.00	688.00 R	Universal Home Support Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21484	0.00	1,032.00 R	Universal Home Support Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-21485 2309-21486	0.00	1,419.00 R 860.00 R	Universal Home Support Ltd Universal Home Support Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/09/2023	2309-21487	0.00	130.00 R	Universal Unity Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	07/09/2023	2309-21488	0.00	5,124.00 R	Universal Unity Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2023	2309-21489	0.00	1,299.00 R	Universal Unity Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Premises Supplies and Services	Fixtures & Fittings Operational Materials	131 205	29/09/2023 29/09/2023	2309-21490 2309-21491	0.00	14,400.00 R 649.99 R	Universal Unity Ltd Universal Unity Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Employees	Training & Development	70	06/09/2023	2309-21491	0.00	220.00 R	University College London	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	22/09/2023	2309-21493	0.00	5,115.60 R	University Of Central Lancashire	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Rents (non supported)	552	12/09/2023	2309-21494	0.00	425.00 R	University Of East Anglia	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Employment & Skills	Agency Payments Supplies and Services	Rents (non supported) College Contracts	552 276	12/09/2023 20/09/2023	2309-21495 2309-21496	0.00	4,371.84 R 975.46 R	University Of East Anglia UNIVERSITY OF LEEDS	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	01/09/2023	2309-21497	0.00	90.00 R	University Of Leicester Education Cpd+	No
Leeds City Council	30/09/2023	Children and Families	Learning	Agency Payments	Education Fees/Bursary	565	25/09/2023	2309-21498	0.00	14,877.00 R	UNIVERSITY OF NEWCASTLE	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	22/09/2023	2309-21499	0.00	5,840.00 R	UNIVERSITY OF NORTHAMPTON	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Learning	Agency Payments Supplies and Services	Education Fees/Bursary Bought In Professional Services	565 277	28/09/2023 20/09/2023	2309-21500 2309-21501	0.00	6,298.86 R -7.062.50 R	UNIVERSITY OF NORTHAMPTON UNIVERSITY OF SHEFFIELD	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-21502	0.00	33,900.00 R	UNIVERSITY OF SHEFFIELD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	28/09/2023	2309-21503	0.00	7,058.94 R	UNIVERSITY OF SHEFFIELD	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-21504 2309-21505	0.00	72.43 R	UPS Building and Maintenance Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-21505	0.00	741.33 R 1,864.60 R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-21507	0.00	2,820.05 R	UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-21508	0.00	2,005.71 R	UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-21509	0.00	3,485.15 R	UPS Building and Maintenance Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-21510 2309-21511	0.00	93.36 R 1.294.12 R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-21512	0.00	1,971.89 R	UPS Building and Maintenance Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-21513	0.00	2,246.63 R	UPS Building and Maintenance Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-21514	0.00	3,093.00 R	UPS Building and Maintenance Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 07/09/2023	2309-21515 2309-21516	0.00	70.63 R 164.04 R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Postages	212	06/09/2023	2309-21517	0.00	277.48 R	Ups Ltd Shipping Fees	Yes
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-21518	0.00	14,040.00 R	Urban Foresight Limited	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-21519	0.00	14,040.00 R	Urban Foresight Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Waste Management Technology	Supplies and Services Supplies and Services	Recycling & Reuse Charges Computer Software & Equipment	234 214	29/09/2023 22/09/2023	2309-21520 2309-21521	0.00	24,467.86 R 38,000.00 R	Urm (Uk) Limited UST Global Pvt Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	18/09/2023	2309-21521	0.00	20.00 R	Utilita Energy Limited	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Total	Transport	Transport Related Insurance	370	21/09/2023	2309-21523	0.00	30.00 R	Utilita Energy Limited	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Employees	Training & Development	70	01/09/2023	2309-21524	0.00	830.00 R	Utn Training	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 27/09/2023	2309-21525 2309-21526	0.00	9.00 R 18.00 R	V THOMPSON V THOMPSON	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-21527	0.00	18.00 R	V THOMPSON	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-21528	0.00	12,699.80 R	VA & A & EJ MAGUIRE	No
Leeds City Council	30/09/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/09/2023	2309-21529	0.00	111.50 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15/09/2023 22/09/2023	2309-21530 2309-21531	0.00	85.00 R 85.00 R	VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	11/09/2023	2309-21531	0.00	7,709.28 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-21533	0.00	342.55 R	VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-21534	0.00	342.55 R	VALEO LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				runo		•					Revenue		ouru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/09/2023	2309-21535 2309-21536	0.00	331.50 342.5		VALEO LTD VALEO LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-21537	0.00	331.5		VALEO LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/09/2023	2309-21538	0.00	342.5	5 R	VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	21/09/2023	2309-21539	0.00	342.5		VALEO LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-21540 2309-21541	0.00	309.4i 342.5i		VALEO LTD VALEO LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-21542	0.00	331.5		VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-21543	0.00	342.5		VALEO LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-21544 2309-21545	0.00	331.5i 342.5i		VALEO LTD VALEO LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-21546	0.00	342.5		VALEO LTD	No.
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-21547	0.00	331.5		VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-21548	0.00	342.5		VALEO LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-21549 2309-21550	0.00	331.5i 342.5i		VALEO LTD VALEO LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-21551	0.00	342.5		VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-21552	0.00	309.4		VALEO LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/09/2023 21/09/2023	2309-21553 2309-21554	0.00	342.59 331.50		VALEO LTD VALEO LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-21555	0.00	342.5		VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-21556	0.00	331.5	R	VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/09/2023	2309-21557	0.00	342.5		VALEO LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	22/09/2023 29/09/2023	2309-21558 2309-21559	0.00	411.0i 411.0i		VALEO LTD VALEO LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21560	0.00	371.2		VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21561	0.00	411.0		VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21562	0.00	397.8		VALEO LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	29/09/2023 29/09/2023	2309-21563 2309-21564	0.00	411.0i 397.8i		VALEO LTD VALEO LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21565	0.00	411.0		VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21566	0.00	411.0		VALEO LTD	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-21567 2309-21568	0.00	397.8i 411.0i		VALEO LTD VALEO LTD	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	29/09/2023	2309-21568	0.00	397.8		VALEO LTD VALEO LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21570	0.00	411.0	5 R	VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21571	0.00	411.0		VALEO LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-21572 2309-21573	0.00	371.2 411.0		VALEO LTD VALEO LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21574	0.00	397.8		VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21575	0.00	411.0		VALEO LTD	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/09/2023	2309-21576	0.00	397.8		VALEO LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/09/2023 29/09/2023	2309-21577 2309-21578	0.00	411.0i 342.5		VALEO LTD VALEO LTD	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Printing	215	28/09/2023	2309-21579	0.00	1,280.6		Valtech Limited	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	28/09/2023	2309-21580	0.00	569.50		Value Products Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-21581	0.00	2,666.8		Vancare Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 15/09/2023	2309-21582 2309-21583	0.00	726.60 1.861.1		Vancare Ltd Vancare Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-21584	0.00	215.5		Vancare Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/09/2023	2309-21585	0.00	110.0		Vancare Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-21586 2309-21587	0.00	27.0 36.0		Vandna Nakeshree Vandna Nakeshree	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2023	2309-21588	0.00	40.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2023	2309-21589	0.00	10.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation Commercial Services	External Income	Sporting & Other Recreational Fees	928 265	25/09/2023 08/09/2023	2309-21590 2309-21591	0.00	1.548.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2023	2309-21591	0.00	1,548.0		Vantage Toyota Leeds Vantage Toyota Leeds	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-21593	0.00	1,548.0		Vantage Toyota Leeds	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Materials	205	10/09/2023	2309-21594	0.00	1.19		Vape & Mini Market	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Adults and Health	Commercial Services Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Childcare Vouchers Service Charge	265 258	22/09/2023 11/09/2023	2309-21595 2309-21596	0.00	361.8		Vapor Ricon Europe Limited Various-Total Expenses	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	11/09/2023	2309-21597	0.00	315.5		Various-Total Expenses	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21598	0.00	5,091.3		Various-Total Expenses	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	11/09/2023	2309-21599	0.00	315.9		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Home Care Services	Transport Transport	Essential car user Lump Sum Public Transport Expenses	318 310	11/09/2023 11/09/2023	2309-21600 2309-21601	0.00	13,388.8		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21602	0.00	11,583.5		Various-Total Expenses	No
Leeds City Council	30/09/2023	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	11/09/2023	2309-21603	0.00	29.2		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Home Care Services Other Generic Services	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	11/09/2023	2309-21604 2309-21605	0.00	7,525.8 321.0		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21606	0.00	0.3		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21607	0.00	26.5		Various-Total Expenses	No
Leeds City Council	30/09/2023	Adults and Health	Public Health	Transport	Essential car user Lump Sum	318 258	11/09/2023	2309-21608	0.00	80.2		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	11/09/2023	2309-21609	0.00	0.2° 47.0°		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21611	0.00	1,050.0		Various-Total Expenses	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	11/09/2023	2309-21612	0.00	20.0	R	Various-Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Essential car user Lump Sum	318 258	11/09/2023	2309-21613 2309-21614	0.00	4,333.5		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport	Childcare Vouchers Service Charge Public Transport Expenses	310	11/09/2023	2309-21614	0.00	843.3		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21616	0.00	3,205.3	6 R	Various-Total Expenses	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	11/09/2023	2309-21617	0.00	78.8		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport Transport	Essential car user Lump Sum Public Transport Expenses	318 310	11/09/2023 11/09/2023	2309-21618 2309-21619	0.00	4,993.59 51.0		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	310	11/09/2023	2309-21619	0.00	70.70		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21621	0.00	374.3		Various-Total Expenses	No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21622	0.00	0.7		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	11/09/2023	2309-21623 2309-21624	0.00	27.0 36.3		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21625	0.00	321.0		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/09/2023	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21626	0.00	1.5	7 R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Learning	Transport Transport	Public Transport Expenses	310 311	11/09/2023 11/09/2023	2309-21627 2309-21628	0.00	51.5i 2,238.1		Various-Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Learning Learning	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	11/09/2023	2309-21628	0.00	2,238.13		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21630	0.00	2,169.4	2 R	Various-Total Expenses	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Supplies and Services	Subsistence	256	11/09/2023	2309-21631	0.00	86.2	7 R	Various-Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name							Revenue		Calu
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	11/09/2023	2309-21632 2309-21633	0.00	0.37 179.04		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21634	0.00	133.81		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Transport	Car Parking Fees	312	11/09/2023	2309-21635	0.00	31.50	R	Various-Total Expenses	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	11/09/2023	2309-21636	0.00	1,384.37		Various-Total Expenses	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	11/09/2023	2309-21637 2309-21638	0.00	5.28 596.39		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21639	0.00	44,421.98		Various-Total Expenses	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	11/09/2023	2309-21640	0.00	1,157.01		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Asset Management Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	11/09/2023	2309-21641	0.00	59,993.51 0.34		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council		City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21643	0.00	517.77		Various-Total Expenses	No No
Leeds City Council	30/09/2023	City Development	Asset Management Services	Transport	Car Parking Fees	312	11/09/2023	2309-21644	0.00	14.16		Various-Total Expenses	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318 310	11/09/2023	2309-21645 2309-21646	0.00	240.75 16.00		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Economic Development Economic Development	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	11/09/2023	2309-21646	0.00	16.00 245.37		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council		City Development	Economic Development	Transport	Car Parking Fees	312	11/09/2023	2309-21648	0.00	45.33		Various-Total Expenses	No
Leeds City Council		City Development	Employment & Skills	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21649	0.00	80.25		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Telephones Subsistence	213 256	11/09/2023 11/09/2023	2309-21650 2309-21651	0.00	8.87 5.00		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21651	0.00	1.10		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Public Transport Expenses	310	11/09/2023	2309-21653	0.00	199.65	R	Various-Total Expenses	No
Leeds City Council		City Development	Highways	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21654	0.00	1,338.05		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	11/09/2023 11/09/2023	2309-21655 2309-21656	0.00	17.28 240.75		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11/09/2023	2309-21657	0.00	169.25		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21658	0.00	1.13		Various-Total Expenses	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	11/09/2023	2309-21659	0.00	52.20		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	11/09/2023	2309-21660 2309-21661	0.00	98.42 24.00		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21662	0.00	0.16		Various-Total Expenses	No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21663	0.00	230.19		Various-Total Expenses	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Markets & City Centre Management	Transport	Car Parking Fees Subsistence	312 256	11/09/2023	2309-21664 2309-21665	0.00	72.49 2.50		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21666	0.00	1.06		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	11/09/2023	2309-21667	0.00	68.66		Various-Total Expenses	No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21668	0.00	3,315.15		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	11/09/2023	2309-21669 2309-21670	0.00	380.02 1,926.00		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21671	0.00	0.68		Various-Total Expenses	No
Leeds City Council	30/09/2023	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21672	0.00	423.81		Various-Total Expenses	No
Leeds City Council	30/09/2023	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21673	0.00	0.12		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	11/09/2023 11/09/2023	2309-21674 2309-21675	0.00	0.29		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21676	0.00	778.86		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	11/09/2023	2309-21677	0.00	16.25		Various-Total Expenses	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21678	0.00	882.75		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	11/09/2023	2309-21679 2309-21680	0.00	0.39 28.20		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21681	0.00	1,173.06		Various-Total Expenses	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	11/09/2023	2309-21682	0.00	39.45		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Communities	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	11/09/2023 11/09/2023	2309-21683 2309-21684	0.00	484.18 0.49		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	11/09/2023	2309-21685	0.00	43.00		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21686	0.00	2,218.25		Various-Total Expenses	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Communities Communities	Transport	Car Parking Fees	312 318	11/09/2023	2309-21687 2309-21688	0.00	136.54 2.959.50		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Community Safety	Transport Transport	Essential car user Lump Sum Car Parking Fees	318	11/09/2023	2309-21689	0.00	2,959.50		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21690	0.00	80.25		Various-Total Expenses	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21691	0.00	0.12		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	11/09/2023	2309-21692 2309-21693	0.00	78.90 1.534.85		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Transport	Car Parking Fees	312	11/09/2023	2309-21694	0.00	377.52		Various-Total Expenses	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Subsistence	256	11/09/2023	2309-21695	0.00	17.74		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Transport	Childcare Vouchers Service Charge	258 310	11/09/2023 11/09/2023	2309-21696 2309-21697	0.00	0.45 10.00		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Public Transport Expenses Car & Motorcycle Allowances	311	11/09/2023	2309-21697	0.00	1,223.42		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	11/09/2023	2309-21699	0.00	213.55	R	Various-Total Expenses	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21700	0.00	321.00		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	11/09/2023	2309-21701 2309-21702	0.00	657.86 35.65		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21703	0.00	2,327.25		Various-Total Expenses	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21704	0.00	0.01		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	11/09/2023 11/09/2023	2309-21705 2309-21706	0.00	16.80 7.290.72		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	11/09/2023	2309-21700	0.00	7,290.72		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21708	0.00	7,034.79		Various-Total Expenses	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21709	0.00	0.05	R	Various-Total Expenses	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Growth HRA Housing Management	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	11/09/2023	2309-21710	0.00	0.10		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	11/09/2023	2309-21711	0.00	573.75		Various-Total Expenses	No
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21713	0.00	6,637.69		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	11/09/2023	2309-21714	0.00	15.15 321.00		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21715	0.00	0.64		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	11/09/2023	2309-21717	0.00	268.21	R	Various-Total Expenses	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21718	0.00	6,103.01		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Car Parking Fees	312 318	11/09/2023 11/09/2023	2309-21719 2309-21720	0.00	43.40		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Essential car user Lump Sum Public Transport Expenses	310	11/09/2023	2309-21720	0.00	167.50		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21722	0.00	4,470.22	R	Various-Total Expenses	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21723	0.00	960.16		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Corporate Property Management Corporate Property Management	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	11/09/2023 11/09/2023	2309-21724 2309-21725	0.00	243.29 160.50		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21725	0.00	0.01		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21727	0.00	0.29		Various-Total Expenses	No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21728	0.00	160.50	R	Various-Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name							Revenue		Caru
Leeds City Council		Strategy and Resources	Human Resources Human Resources	Supplies and Services Transport	Childcare Vouchers Service Charge	258 310	11/09/2023	2309-21729 2309-21730	0.00	1.25		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Transport	Public Transport Expenses Car & Motorcycle Allowances	310	11/09/2023	2309-21730	0.00	12.69 208.83		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council		Strategy and Resources	Human Resources	Transport	Car Parking Fees	312	11/09/2023	2309-21732	0.00	46.70		Various-Total Expenses	No
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21733	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21734	0.00	0.24		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Transport Transport	Car & Motorcycle Allowances	311 312	11/09/2023	2309-21735 2309-21736	0.00	7,070.53 30.57		Various-Total Expenses	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Transport	Car Parking Fees Essential car user Lump Sum	318	11/09/2023	2309-21736	0.00	5,789.51		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council		Strategy and Resources	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21738	0.00	0.72		Various-Total Expenses	No
Leeds City Council		Strategy and Resources	Legal Services	Transport	Public Transport Expenses	310	11/09/2023	2309-21739	0.00	4.50		Various-Total Expenses	No
Leeds City Council		Strategy and Resources	Legal Services	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21740	0.00	285.74		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Legal Services PPPU and Procurement	Transport Supplies and Services	Car Parking Fees	312 258	11/09/2023 11/09/2023	2309-21741 2309-21742	0.00	53.32 0.01		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Strategy and Resources	PPPU and Procurement	Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	311	11/09/2023	2309-21742	0.00	5.04		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/09/2023	Strategy and Resources	PPPU and Procurement	Transport	Car Parking Fees	312	11/09/2023	2309-21744	0.00	7.25		Various-Total Expenses	No
Leeds City Council	30/09/2023	Strategy and Resources	Revenues	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21745	0.00	340.37		Various-Total Expenses	No
Leeds City Council		Strategy and Resources	Revenues	Transport	Essential car user Lump Sum	318	11/09/2023	2309-21746	0.00	240.75		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	11/09/2023	2309-21747 2309-21748	0.00	0.82 6.00		Various-Total Expenses	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21749	0.00	442.05		Various-Total Expenses	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Transport	Car Parking Fees	312	11/09/2023	2309-21750	0.00	38.11		Various-Total Expenses	No
Leeds City Council		Strategy and Resources	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	11/09/2023	2309-21751	0.00	2.88		Various-Total Expenses	No
Leeds City Council		Strategy and Resources	Technology	Transport	Car & Motorcycle Allowances	311	11/09/2023	2309-21752	0.00	133.32		Various-Total Expenses	No
Leeds City Council Leeds City Council		Strategy and Resources Children and Families	Technology Learning	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	11/09/2023	2309-21753	0.00	80.25		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/09/2023	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	20/09/2023	2309-21755	0.00	947.39		Various-Total Expenses	No
Leeds City Council	30/09/2023	Children and Families	Learning	Transport	Car Parking Fees	312	20/09/2023	2309-21756	0.00	56.75	R	Various-Total Expenses	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	14/09/2023	2309-21757	0.00	135.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/09/2023	2309-21758	0.00	1,173.00		VCare24 Ltd VCare24 Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	01/09/2023	2309-21759 2309-21760	0.00	525.00 525.00		VCare24 Ltd VCare24 Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2023	2309-21761	0.00	928.50		VCare24 Ltd	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/09/2023	2309-21762	0.00	853.13		VCare24 Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2023	2309-21763	0.00	1,275.00		VCare24 Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 285	29/09/2023 29/09/2023	2309-21764	0.00	3,900.00		VCare24 Ltd VCare24 Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	General Amenity For Clients/Residents HCAIT Community Support	285 575	13/09/2023	2309-21765	0.00	388.50		REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/09/2023	2309-21767	0.00	2,818.80		REDACTED COMMERCIAL CONFIDENTIALITY	No.
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	27/09/2023	2309-21768	0.00	4,575.18	R	Veezu North Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	06/09/2023	2309-21769	0.00	836.63		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Technology	Employees	Agency Staff	8	13/09/2023	2309-21770	0.00	836.63		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023 14/09/2023	2309-21771	0.00	575.00 925.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21773	0.00	550.00		VENN GROUP LIMITED	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21774	0.00	888.00	R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21775	0.00	1,017.50		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21776 2309-21777	0.00	925.00		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023 14/09/2023	2309-21777	0.00	888.00		VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21779	0.00	925.00		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21780	0.00	925.00		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21781	0.00	750.00		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023 14/09/2023	2309-21782 2309-21783	0.00	925.00 840.00		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff Agency Staff	8	14/09/2023	2309-21783	0.00	888.00		VENN GROUP LIMITED	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21785	0.00	720.00		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21786	0.00	888.00	R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21787	0.00	720.00		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff	8	14/09/2023 14/09/2023	2309-21788 2309-21789	0.00	925.00		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff Agency Staff	8	14/09/2023	2309-21789	0.00	906.50		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21791	0.00	720.00		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21792	0.00	735.75	R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21793	0.00	725.94		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff	8	14/09/2023 14/09/2023	2309-21794 2309-21795	0.00	869.50 888.00		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023	2309-21795	0.00	605.00		VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21797	0.00	296.00		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21798	0.00	750.00		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21799	0.00	925.00		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21800	0.00	1,017.50		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023 14/09/2023	2309-21801 2309-21802	0.00	808.50 925.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21803	0.00	720.00		VENN GROUP LIMITED	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21804	0.00	925.00		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21805	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21806	0.00	925.00		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023 14/09/2023	2309-21807 2309-21808	0.00	750.00 840.00		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21809	0.00	888.00		VENN GROUP LIMITED	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21810	0.00	888.00		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21811	0.00	888.00		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21812	0.00	744.00		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023	2309-21813 2309-21814	0.00	925.00 925.00		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023	2309-21814	0.00	925.00 925.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21816	0.00	906.50		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21817	0.00	528.00	R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21818	0.00	735.75		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023 14/09/2023	2309-21819 2309-21820	0.00	871.13 592.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff Agency Staff	8	14/09/2023	2309-21820	0.00	592.00		VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21822	0.00	869.50		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21823	0.00	888.00	R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21824	0.00	1,017.50		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21825	0.00	175.00	Α.	VLINIA SKOOP LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
											Revenue		
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff	8	14/09/2023 14/09/2023	2309-21826 2309-21827	0.00	935.0 925.0		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023	2309-21827	0.00	925.0 888.0		VENN GROUP LIMITED	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21829	0.00	925.0		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21830	0.00	925.0		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21831	0.00	925.0		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023 14/09/2023	2309-21832 2309-21833	0.00	925.0 888.0		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21834	0.00	888.0		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21835	0.00	168.0		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21836	0.00	925.0		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	14/09/2023 14/09/2023	2309-21837 2309-21838	0.00	850.0 750.0		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21839	0.00	936.0		VENN GROUP LIMITED	No.
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21840	0.00	859.5	I R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	14/09/2023	2309-21841	0.00	693.7		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	21/09/2023 21/09/2023	2309-21842 2309-21843	0.00	3,204.4 3,204.4		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	21/09/2023	2309-21844	0.00	836.6		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21845	0.00	431.6		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21846	0.00	888.0		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	21/09/2023 21/09/2023	2309-21847 2309-21848	0.00	1,017.5 990.0		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21849	0.00	735.0		VENN GROUP LIMITED	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21850	0.00	925.0	R	VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21851	0.00	888.0		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	21/09/2023 21/09/2023	2309-21852 2309-21853	0.00	925.0 750.0		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21854	0.00	862.5		VENN GROUP LIMITED	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21855	0.00	888.0		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21856	0.00	888.0		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	21/09/2023 21/09/2023	2309-21857 2309-21858	0.00	925.0 800.0		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	21/09/2023	2309-21858	0.00	925.0		VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21860	0.00	912.0		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21861	0.00	294.3		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21862 2309-21863	0.00	828.7 817.7		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	21/09/2023 21/09/2023	2309-21863	0.00	817.7		VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/09/2023	2309-21865	0.00	693.7		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	22/09/2023	2309-21866	0.00	3,204.4		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Technology	Employees	Agency Staff	8	22/09/2023	2309-21867	0.00	836.6		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	22/09/2023 22/09/2023	2309-21868 2309-21869	0.00	745.5 888.0		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff	8	22/09/2023	2309-21870	0.00	1,017.5		VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	22/09/2023	2309-21871	0.00	1,017.5		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	22/09/2023	2309-21872	0.00	1,164.7		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	22/09/2023 22/09/2023	2309-21873 2309-21874	0.00	925.0 888.0		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	22/09/2023	2309-21875	0.00	925.0		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	22/09/2023	2309-21876	0.00	925.0		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	22/09/2023	2309-21877	0.00	888.0		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	22/09/2023	2309-21878 2309-21879	0.00	925.0 925.0		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff	8	22/09/2023	2309-21879	0.00	925.0		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	22/09/2023	2309-21881	0.00	888.0		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	22/09/2023	2309-21882	0.00	568.9		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	22/09/2023 22/09/2023	2309-21883 2309-21884	0.00	817.7 693.7		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	29/09/2023	2309-21884	0.00	720.0		VENN GROUP LIMITED	No No
Leeds City Council		Strategy and Resources	Technology	Employees	Agency Staff	8	29/09/2023	2309-21886	0.00	3,204.4		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Technology	Employees	Agency Staff	8	29/09/2023	2309-21887	0.00	836.6		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-21888 2309-21889	0.00	745.5 720.0		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	29/09/2023	2309-21889	0.00	1.017.5		VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	29/09/2023	2309-21891	0.00	962.5		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	29/09/2023	2309-21892	0.00	735.0	R	VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	29/09/2023	2309-21893	0.00	925.0		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-21894 2309-21895	0.00	888.0 925.0		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	29/09/2023	2309-21896	0.00	925.0		VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	29/09/2023	2309-21897	0.00	525.0	R	VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	29/09/2023	2309-21898	0.00	888.0		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-21899 2309-21900	0.00	925.0 925.0		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	29/09/2023	2309-21901	0.00	650.0		VENN GROUP LIMITED	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	29/09/2023	2309-21902	0.00	912.0	R	VENN GROUP LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	29/09/2023	2309-21903	0.00	763.6		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-21904 2309-21905	0.00	817.7 693.7		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-21905	0.00	2,144.1		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	28/09/2023	2309-21907	0.00	850,795.2		Veolia ES Leeds Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-21908	0.00	18.0		Vera Lencov	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-21909	0.00	9.0		Vera Lencov	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-21910 2309-21911	0.00	18.0 18.0		Vera Lencov Vera Lencov	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-21911	0.00	27.0		Vera Lencov	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-21913	0.00	18.0	R	Vera Lencov	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-21914	0.00	18.0		Vera Lencov	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Customer Access Employment & Skills	Supplies and Services Supplies and Services	Bought In Professional Services College Contracts	277 276	27/09/2023 19/09/2023	2309-21915 2309-21916	0.00	9.0 29,950.0		Vera Lencov Vera Media Ltd	No No
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-21916	0.00	29,950.0		Verdo Kitchen	No Yes
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	15/09/2023	2309-21918	0.00	39.9	R	VeriFone UK Ltd	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	15/09/2023	2309-21919	0.00	1,277.2		VeriFone UK Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15/09/2023 15/09/2023	2309-21920 2309-21921	0.00	79.9 29.2		VeriFone UK Ltd VeriFone UK Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/09/2023	2309-21921	0.00	646.2		Veritas Education (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
	30/09/2023									Revenue		
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	12/09/2023 19/09/2023	2309-21923 2309-21924	0.00	737.63 R 270.00 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	19/09/2023	2309-21925	0.00	135.00 R	Veritas Education (Leeds) Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	27/09/2023 27/09/2023	2309-21926 2309-21927	0.00	387.00 R 105.95 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/09/2023	2309-21927	0.00	105.95 R 135.00 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/09/2023	2309-21929	0.00	117.00 R	Veritas Education (Leeds) Ltd	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/09/2023	2309-21930	0.00	7,800.00 R	Veritas Solicitors	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	15/09/2023 22/09/2023	2309-21931 2309-21932	0.00	4,537.50 R 750.00 R	Veritas Solicitors Veritas Solicitors	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/09/2023	2309-21933	0.00	6,400.00 R	Veritas Solicitors	No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	22/09/2023	2309-21934	0.00	1,800.00 R	Veritas Solicitors	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	29/09/2023 29/09/2023	2309-21935 2309-21936	0.00	7,750.00 R 5.750.00 R	Veritas Solicitors Veritas Solicitors	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	248 310	08/09/2023	2309-21936	0.00	5,750.00 R 13.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2023	2309-21938	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/09/2023	2309-21939	0.00	19.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Supplies and Services	Section 17 Telephones	551 213	07/09/2023 14/09/2023	2309-21940 2309-21941	0.00	10.00 R 10.00 R	Vesta *vodafone Topup Vesta *vodafone Topup	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	29/08/2023	2309-21942	0.00	10.00 R	Vesta Vodafone Topup	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Telephones	213	30/08/2023	2309-21943	0.00	10.00 R	Vesta Vodafone Topup	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage	Supplies and Services	Telephones Central Training	213 79	15/09/2023 06/09/2023	2309-21944 2309-21945	0.00	10.00 R 38.00 R	Vesta Vodafone Topup Viamaster Training Limited	Yes No
Leeds City Council Leeds City Council	30/09/2023	City Development	Highways	Employees Employees	Training & Development	79	20/09/2023	2309-21945	0.00	26.00 R	Viamaster Training Limited Viamaster Training Limited	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Bought In Professional Services	277	19/09/2023	2309-21947	0.00	196.00 R	Viamaster Training Ltd	Yes
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/09/2023	2309-21948	0.00	1,184.00 R	VIATEC UK LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	01/09/2023 04/09/2023	2309-21949 2309-21950	0.00	793.80 R 1,950.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-21951	0.00	2.750.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-21952	0.00	160.00 R	Victoria Clayton	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-21953	0.00	256.00 R	Victoria Clayton	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/09/2023 29/09/2023	2309-21954 2309-21955	0.00	144.00 R 276.00 R	Victoria Clayton Victoria Clayton	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023	2309-21956	0.00	102.39 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-21957	0.00	1,058.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	13/09/2023	2309-21958	0.00	104.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Agency Payments	Section 17 Residential Care Dementia	551 571	20/09/2023	2309-21959 2309-21960	0.00	497.00 R 2.091.92 R	REDACTED PERSONAL DATA VICTORIA HOUSE	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/09/2023	2309-21961	0.00	2,620.00 R	VICTORIA HOUSE	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-21962	0.00	1,904.36 R	VICTORIA HOUSE	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023 13/09/2023	2309-21963	0.00	52,346.82 R 35.851.88 R	VICTORIA HOUSE VICTORIA HOUSE	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	580 511	01/09/2023	2309-21964 2309-21965	0.00	35,851.88 R 264.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	07/09/2023	2309-21966	0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	01/09/2023	2309-21967	0.00	280.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	08/09/2023	2309-21968	0.00	280.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	15/09/2023 22/09/2023	2309-21969 2309-21970	0.00	280.00 R 280.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/09/2023	2309-21971	0.00	375.00 R	Victoria Westwood	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-21972	0.00	1,058.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over	Premises Agency Payments	Cleaning Maintenance & Toiletries Residential Care Dementia	127 571	01/09/2023	2309-21973	0.00	45.03 R 3.700.00 R	Victorys Hair And Beau Vida Court Ltd	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-21975	0.00	50,134.09 R	Vida Court Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-21976	0.00	17,692.67 R	Vida Grange	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	13/09/2023 13/09/2023	2309-21977 2309-21978	0.00	44,177.02 R 27,740.80 R	Vida Grange Vida Hall Care Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/09/2023	2309-21979	0.00	175.00 R	Vidale Consulting Services Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/09/2023	2309-21980	0.00	175.00 R	Vidale Consulting Services Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/09/2023	2309-21981	0.00	175.00 R	Vidale Consulting Services Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	14/09/2023	2309-21982 2309-21983	0.00	175.00 R 175.00 R	Vidale Consulting Services Limited Vidale Consulting Services Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/09/2023	2309-21984	0.00	175.00 R	Vidale Consulting Services Limited Vidale Consulting Services Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/09/2023	2309-21985	0.00	175.00 R	Vidale Consulting Services Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/09/2023	2309-21986	0.00	175.00 R	Vidale Consulting Services Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	21/09/2023 21/09/2023	2309-21987 2309-21988	0.00	175.00 R 175.00 R	Vidale Consulting Services Limited Vidale Consulting Services Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/09/2023	2309-21989	0.00	175.00 R	Vidale Consulting Services Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/09/2023	2309-21990	0.00	175.00 R	Vidale Consulting Services Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	21/09/2023 22/09/2023	2309-21991 2309-21992	0.00	175.00 R 175.00 R	Vidale Consulting Services Limited Vidale Consulting Services Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	12/09/2023	2309-21992	0.00	12.82 R	Videobors	Yes
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	04/09/2023	2309-21994	0.00	7,328.38 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/09/2023	2309-21995	0.00	1,564.52 R	Villa Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	06/09/2023 06/09/2023	2309-21996 2309-21997	0.00	536.40 R 11,331.35 R	Villa Care Ltd Villa Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-21998	0.00	11,622.08 R	Villa Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/09/2023	2309-21999	0.00	715.20 R	Villa Care Ltd	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-22000	0.00	260.00 R	Vilma Abbott	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08/09/2023 29/09/2023	2309-22001	0.00	40.00 R 80.00 R	Vilma Abbott Vilma Abbott	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-22003	0.00	160.00 R	Vilma Abbott	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-22004	0.00	260.00 R	Vilma Abbott	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	06/09/2023	2309-22005	0.00	550.00 R	VILMA VODANOVIC	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces Total	Internal Recharges Supplies and Services	Legal Disbursements Food & Drink	411 231	13/09/2023 31/08/2023	2309-22006	0.00	1,100.00 R 1,145.43 R	VILMA VODANOVIC Vimto (Out Of Home) Limit	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/09/2023	2309-22008	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-22009	0.00	180.28 R	Vink UK Limited	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Technology	Supplies and Services Supplies and Services	Operational Materials Telephones	205 213	28/09/2023 08/09/2023	2309-22010 2309-22011	0.00	178.00 R 1.824.37 R	Vink UK Limited Virgin Media Business	No No
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology	Supplies and Services Supplies and Services	Telephones Telephones	213	08/09/2023	2309-22011	0.00	1,824.37 R 1,243.80 R	Virgin Media Business Virgin Media Business	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Telephones	213	08/09/2023	2309-22013	0.00	34.00 R	Virgin Media Business	No
Leeds City Council	30/09/2023	City Development	Asset Management	Capital	OTHER COSTS	7	20/09/2023	2309-22014	0.00	73,314.08 C	VIRGIN MEDIA LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	06/09/2023 15/09/2023	2309-22015 2309-22016	0.00	12,870.28 R 259.64 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	15/09/2023	2309-22016	0.00	259.59 R	Virgin Media Payments Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/09/2023	2309-22018	0.00	259.51 R	Virgin Media Payments Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/09/2023	2309-22019	0.00	259.57 R	Virgin Media Payments Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Tallio .							Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Technology Social Care	Supplies and Services Agency Payments	Computer Software & Equipment General External Residential Placements	214 507	15/09/2023 28/09/2023	2309-22020	0.00	259.74 46,234.29		Virgin Media Payments Ltd Virtue Therapeutic Care & Education	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	12/09/2023	2309-22021	0.00	720.0		Vision For Education Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	12/09/2023	2309-22023	0.00	1,300.70	R	Vision For Education Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	12/09/2023	2309-22024	0.00	384.3		Vision For Education Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	12/09/2023 12/09/2023	2309-22025	0.00	956.0i		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	12/09/2023	2309-22027	0.00	1,176.0		Vision For Education Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	12/09/2023	2309-22028	0.00	740.0		Vision For Education Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	15/09/2023 15/09/2023	2309-22029	0.00	2,184.0° 745.6°		Vision For Education Limited Vision For Education Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	15/09/2023	2309-22031	0.00	2,497.3		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22032	0.00	157.5		Vision For Education Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22033	0.00	1,060.0		Vision For Education Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-22034 2309-22035	0.00	1,912.50 793.1		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22036	0.00	772.5		Vision For Education Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22037	0.00	2,217.7		Vision For Education Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-22038	0.00	653.4- 1.434.0		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22039	0.00	1,609.7		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22041	0.00	1,137.2	R	Vision For Education Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22042	0.00	1,013.7		Vision For Education Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-22043 2309-22044	0.00	1,125.0 362.7		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22045	0.00	956.0		Vision For Education Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22046	0.00	880.0		Vision For Education Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22047	0.00	1,216.5		Vision For Education Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	29/09/2023 29/09/2023	2309-22048 2309-22049	0.00	869.83 416.23		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22049	0.00	910.6		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22051	0.00	2,247.70	6 R	Vision For Education Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	29/09/2023	2309-22052	0.00	1,468.5		Vision For Education Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	01/09/2023 01/09/2023	2309-22053 2309-22054	0.00	1,800.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-22055	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-22056	0.00	390.0	R	Vision Housing Ltd	No
Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-22057	0.00	1,200.0		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/09/2023	2309-22058	0.00	390.0i		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-22060	0.00	756.0		Vision Housing Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/09/2023	2309-22061	0.00	803.0	R	Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-22062	0.00	320.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/09/2023	2309-22063	0.00	230.0 320.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-22065	0.00	415.0		Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-22066	0.00	115.0	R	Vision Housing Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	01/09/2023	2309-22067 2309-22068	0.00	390.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/09/2023 01/09/2023	2309-22068	0.00	320.00 440.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-22070	0.00	138.0		Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-22071	0.00	138.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/09/2023	2309-22072	0.00	320.0i		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-22073	0.00	390.0		Vision Housing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-22075	0.00	651.0		Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-22076	0.00	138.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Allowances Day Centre	546 564	01/09/2023 05/09/2023	2309-22077	0.00	150.0i		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/09/2023	2309-22079	0.00	285.0		Vision Housing Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/09/2023	2309-22080	0.00	114.0		Vision Housing Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 564	05/09/2023	2309-22081	0.00	285.0		Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	568	05/09/2023 05/09/2023	2309-22082	0.00	114.0i 285.0i		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/09/2023	2309-22084	0.00	114.0		Vision Housing Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/09/2023	2309-22085	0.00	285.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	07/09/2023 11/09/2023	2309-22086	0.00	51.0 51.0		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-22087	0.00	51.0		Vision Housing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-22089	0.00	51.0		Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-22090	0.00	51.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	11/09/2023 11/09/2023	2309-22091	0.00	51.0 51.0		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-22092	0.00	51.0		Vision Housing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/09/2023	2309-22094	0.00	51.0		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-22095	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	11/09/2023 11/09/2023	2309-22096 2309-22097	0.00	390.00 390.00		Vision Housing Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	11/09/2023	2309-22098	0.00	1,200.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-22099	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-22100	0.00	390.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	11/09/2023	2309-22101	0.00	756.0i 803.0i		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-22102	0.00	320.0		Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-22104	0.00	92.0	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/09/2023	2309-22105	0.00	114.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/09/2023 11/09/2023	2309-22106 2309-22107	0.00	320.00 415.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/09/2023	2309-22107	0.00	115.0		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-22109	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-22110	0.00	320.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/09/2023 11/09/2023	2309-22111	0.00	440.0i		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-22112	0.00	138.0		Vision Housing Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-22114	0.00	320.0	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/09/2023 11/09/2023	2309-22115 2309-22116	0.00	390.0i		Vision Housing Ltd Vision Housing Ltd	No No
2000 Oily Countil	JU/U8/2023	Ormaron and Familios	Comm Care	, garcy i ayments	Sam Supported independent Living	529	. 1/03/2023	2000-22110	0.00	380.0	- IX	Vision Floriding Eta	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Pro Car	ocurement
						•					Revenue			ii u
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	11/09/2023 11/09/2023	2309-22117	0.00	285.0 651.0		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-22119	0.00	138.0		Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023	2309-22120 2309-22121	0.00	7,200.0 17,673.6		Vision Housing Ltd Vision Housing Ltd	No	
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	13/09/2023	2309-22121	0.00	1,776.0		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/09/2023	2309-22123	0.00	8,400.0	R	Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	13/09/2023 19/09/2023	2309-22124 2309-22125	0.00	8,400.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-22126	0.00	390.0		Vision Housing Ltd	No.	
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/09/2023	2309-22127	0.00	912.0		Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	19/09/2023 19/09/2023	2309-22128 2309-22129	0.00	390.00 1,200.00		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-22130	0.00	390.0	R	Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/09/2023 19/09/2023	2309-22131	0.00	390.0 756.0		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-22132	0.00	320.0		Vision Housing Ltd	No.	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-22134	0.00	92.0		Vision Housing Ltd	No	
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Day Centre Semi-Supported Independent Living	564 529	19/09/2023 19/09/2023	2309-22135 2309-22136	0.00	114.0 320.0		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-22137	0.00	415.0		Vision Housing Ltd	No.	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-22138	0.00	115.0		Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/09/2023 19/09/2023	2309-22139 2309-22140	0.00	390.0i 320.0i		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-22141	0.00	138.0	R	Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/09/2023 19/09/2023	2309-22142 2309-22143	0.00	138.0 320.0		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-22143	0.00	390.0		Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-22145	0.00	390.0	R	Vision Housing Ltd	No	
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	19/09/2023 19/09/2023	2309-22146 2309-22147	0.00	285.0 651.0		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/09/2023	2309-22147	0.00	138.0		Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2023	2309-22149	0.00	51.0		Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/09/2023 22/09/2023	2309-22150 2309-22151	0.00	390.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-22152	0.00	390.0		Vision Housing Ltd	No.	
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/09/2023	2309-22153	0.00	1,200.0		Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/09/2023	2309-22154	0.00	390.0i		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-22156	0.00	756.0		Vision Housing Ltd	No	
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/09/2023 22/09/2023	2309-22157 2309-22158	0.00	320.0 92.0		Vision Housing Ltd Vision Housing Ltd	No	
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	529 564	22/09/2023	2309-22158	0.00	114.0		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-22160	0.00	320.0	R	Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/09/2023	2309-22161 2309-22162	0.00	415.0i		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-22162	0.00	390.0		Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-22164	0.00	320.0	R	Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/09/2023 22/09/2023	2309-22165 2309-22166	0.00	138.0 138.0		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-22167	0.00	320.0		Vision Housing Ltd	No.	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-22168	0.00	390.0		Vision Housing Ltd	No	
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	22/09/2023	2309-22169	0.00	390.0 285.0		Vision Housing Ltd Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/09/2023	2309-22171	0.00	651.0		Vision Housing Ltd	No	
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	22/09/2023 28/09/2023	2309-22172	0.00	138.0 7.885.7		Vision Housing Ltd Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552	28/09/2023	2309-22173	0.00	7,200.0		Vision Housing Ltd	No No	
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/09/2023	2309-22175	0.00	7,200.0		Vision Housing Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-22176 2309-22177	0.00	1,721.6		Vision Leeds Vision Leeds	No No	
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-22178	0.00	1,527.3		Vision Leeds	No	
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-22179 2309-22180	0.00	34.69 152.74		Vision Leeds Vision Leeds	No	
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-22180	0.00	554.4		Vision Leeds Vision Leeds	No No	
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-22182	0.00	228.9		Vision Leeds	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2023 26/09/2023	2309-22183 2309-22184	0.00	338.8i 1,527.3i		Vision Leeds Vision Leeds	No No	
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-22185	0.00	38.1		Vision Leeds	No.	
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-22186	0.00	114.5		Vision Leeds	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2023 26/09/2023	2309-22187 2309-22188	0.00	789.03 38.11		Vision Leeds Vision Leeds	No No	
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2023	2309-22189	0.00	76.3	R	Vision Leeds	No	
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 228	26/09/2023	2309-22190	0.00	392.70		Vision Leeds	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Well Being Small Grants Projects Other Hired And Contracted Services	228	06/09/2023 28/09/2023	2309-22191	0.00	485.0 436.0		Vision Performing Arts Visit Films	No No	
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	14/09/2023	2309-22193	0.00	30,380.0		Vital Energi Utilities Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy & Greenspaces	Capital Premises	OTHER COSTS General Maintenance	7 104	25/09/2023 29/09/2023	2309-22194 2309-22195	0.00	461,440.5 42,059.0		Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No	
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-22196	0.00	1,665.0		Vitalograph Ltd	No No	
Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-22197	0.00	447.0		Vitalograph Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Office Consumables Resaleable Materials	210 204	12/09/2023 14/09/2023	2309-22198	0.00	945.0 350.4		Vitax Ltd Vivedia Ltd	Yes No	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Licences	266	15/09/2023	2309-22200	0.00	7,320.0	R	Vivedia Ltd	No	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Licences	266	15/09/2023	2309-22201	0.00	8,319.9		Vivedia Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Licences Resaleable Materials	266 204	15/09/2023 29/09/2023	2309-22202 2309-22203	0.00	7,320.0 1,145.0		Vivedia Ltd Vivedia Ltd	No No	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	29/09/2023	2309-22204	0.00	1,729.0	R	Vivedia Ltd	No	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Legal Services	Supplies and Services Employees	Resaleable Materials Agency Staff	204	29/09/2023	2309-22205 2309-22206	0.00	1,848.0 1,290.0		Vivedia Ltd Vivid Resourcing	No	
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Legal Services Legal Services	Employees Employees	Agency Staff Agency Staff	8	01/09/2023	2309-22206	0.00	1,290.0		Vivid Resourcing Vivid Resourcing	No No	
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Employees	Agency Staff	8	15/09/2023	2309-22208	0.00	1,230.0	R	Vivid Resourcing	No	
Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Legal Services	Employees Supplies and Services	Agency Staff Other Hired And Contracted Senions	8 265	22/09/2023	2309-22209 2309-22210	0.00	1,200.0		Vivid Resourcing	No Vos	
Leeds City Council Leeds City Council	30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	277	13/09/2023 27/09/2023	2309-22210	0.00	104.0i		Vms Monkey Maze Voice and Vision	Yes No	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-22212	0.00	21.0		Voice and Vision	No	
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-22213	0.00	36.0	, K	Vojtech Vojtech	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name		Procurement Card
						•					Revenue			
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	01/09/2023	2309-22214	0.00	200.0 204.3		Vos van Marken Vos van Marken		lo lo
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	14/09/2023	2309-22216	0.00	204.3		Vos van Marken		lo
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	14/09/2023	2309-22217	0.00	204.3		Vos van Marken		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	15/09/2023 20/09/2023	2309-22218 2309-22219	0.00	204.3 204.3		Vos van Marken Vos van Marken		lo lo
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	20/09/2023	2309-22219	0.00	204.3		Vos van Marken		lo
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	22/09/2023	2309-22221	0.00	204.3	R	Vos van Marken		lo
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	22/09/2023	2309-22222	0.00	204.3		Vos van Marken		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	29/09/2023 29/09/2023	2309-22223	0.00	204.3 204.3		Vos van Marken Vos van Marken		lo lo
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	29/09/2023	2309-22225	0.00	212.9		Vos van Marken		lo
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	01/09/2023	2309-22226	0.00	150.0		Voucher Express		'es
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jos For People With Learning Disabilitie	Agency Payments	Day Centre Residential	564 580	01/09/2023	2309-22227	0.00	69,530.0 4.838.0		Voyage Care		lo
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	13/09/2023	2309-22228	0.00	4,838.0		Voyage Care Voyage Care		lo lo
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/09/2023	2309-22230	0.00	10,137.0		Voyage Care		lo
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/09/2023	2309-22231	0.00	11,718.0		Voyage Care		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	27/09/2023 27/09/2023	2309-22232 2309-22233	0.00	3,207.7 733.2		Voyage Care Voyage Care		lo lo
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-22234	0.00	1,099.8		Voyage Care		lo
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-22235	0.00	11,625.6	4 R	Voyage Ltd		lo
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Sheltered Accommodation	580 569	13/09/2023	2309-22236 2309-22237	0.00	6,468.4 4,358.5		Voyage Ltd		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580	13/09/2023 13/09/2023	2309-22237	0.00	4,358.5 25,401.3		Voyage Ltd Voyage Ltd		lo lo
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/09/2023	2309-22239	0.00	8,941.4		Voyage Ltd		lo
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/09/2023	2309-22240	0.00	8,477.1		Voyage Ltd	N	lo
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Residential	569	13/09/2023	2309-22241	0.00	20,459.7		Voyage Ltd		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	580 568	13/09/2023 14/09/2023	2309-22242	0.00	9,447.4 1.918.0		Voyage Ltd VP Forensic Ltd		lo lo
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-22244	0.00	20.9		Vue Entertainment Ltd		es .
Leeds City Council	30/09/2023	City Development	Highways Total	Employees	Training & Development	70	04/09/2023	2309-22245	0.00	18.7	5 R	Vue*citb Exam	Y	'es
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services Supplies and Services	Operational Materials	205	20/09/2023	2309-22246	0.00	22.5		Vue*citb Exam		'es
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategic Landlord	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	08/09/2023 04/09/2023	2309-22247 2309-22248	0.00	39,949.3 100.0		VWG MECHANICAL LTD REDACTED PERSONAL DATA		lo lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/09/2023	2309-22249	0.00	892.3		W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/09/2023	2309-22250	0.00	371.7		W V HOWE LTD		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	06/09/2023 06/09/2023	2309-22251	0.00	20.8 20.8		W V HOWE LTD W V HOWE LTD		lo lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	07/09/2023	2309-22252	0.00	20.0		W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/09/2023	2309-22254	0.00	61.2	R	W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/09/2023	2309-22255	0.00	10.4		W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/09/2023	2309-22256	0.00	98.4		W V HOWE LTD W V HOWE LTD		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	07/09/2023	2309-22257 2309-22258	0.00	40.3 15.6		W V HOWE LTD		lo lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/09/2023	2309-22259	0.00	15.2	4 R	W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/09/2023	2309-22260	0.00	127.7		W V HOWE LTD		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	25/09/2023 25/09/2023	2309-22261 2309-22262	0.00	59.1 85.9		W V HOWE LTD W V HOWE LTD		lo lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/09/2023	2309-22263	0.00	46.7		W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/09/2023	2309-22264	0.00	50.1	R	W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/09/2023	2309-22265	0.00	37.7		W V HOWE LTD		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28/09/2023 28/09/2023	2309-22266	0.00	49.6 14.1		W V HOWE LTD W V HOWE LTD		lo lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/09/2023	2309-22268	0.00	134.8		W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/09/2023	2309-22269	0.00	34.6		W V HOWE LTD		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28/09/2023 28/09/2023	2309-22270 2309-22271	0.00	113.1- 29.4		W V HOWE LTD W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221	28/09/2023	2309-22271	0.00	29.4 94.9		W V HOWE LTD		lo lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/09/2023	2309-22273	0.00	94.9	5 R	W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/09/2023	2309-22274	0.00	127.1		W V HOWE LTD		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28/09/2023 28/09/2023	2309-22275 2309-22276	0.00	55.6 100.8		W V HOWE LTD W V HOWE LTD		lo lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/09/2023	2309-22277	0.00	3.9		W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/09/2023	2309-22278	0.00	129.0		W V HOWE LTD	N	lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/09/2023 28/09/2023	2309-22279 2309-22280	0.00	21.5 21.3		W V HOWE LTD W V HOWE LTD		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28/09/2023	2309-22280	0.00	49.6		W V HOWE LTD		lo lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/09/2023	2309-22282	0.00	3.9		W V HOWE LTD		lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/09/2023	2309-22283	0.00	121.0		W V HOWE LTD		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	29/09/2023 29/09/2023	2309-22284 2309-22285	0.00	2,882.6 28.3		W V HOWE LTD		lo I-
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/09/2023	2309-22286	0.00	50.4		W V HOWE LTD		lo lo
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/09/2023	2309-22287	0.00	32.7		W V HOWE LTD		lo
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Crockery, Cutlery & Utensils	221	18/09/2023	2309-22288	0.00	310.3		W V Howe		'es
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Communities Total	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	18/09/2023 07/09/2023	2309-22289	0.00	26.1 21.0		W V Howe Waitrose 691		'es 'es
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-22291	0.00		5 R	Waitrose 828		'es
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	13/09/2023	2309-22292	0.00	24.9	5 R	Waitrose Direct		'es
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Placement Support	550	13/09/2023	2309-22293	0.00	24.9		Waitrose Direct		'es
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Placement Support Placement Support	550 550	13/09/2023 13/09/2023	2309-22294 2309-22295	0.00	24.9 24.9		Waitrose Direct Waitrose Direct		'es 'es
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments	Placement Support Placement Support	550	13/09/2023	2309-22296	0.00	24.9		Waitrose Direct		'es
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	15/09/2023	2309-22297	0.00	29.9	5 R	Waitrose Direct	Y	'es
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	20/09/2023	2309-22298	0.00	24.9		Waitrose Direct		'es
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/09/2023 21/09/2023	2309-22299	0.00	24.9 24.9		Waitrose Direct Waitrose Direct		'es 'es
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	05/09/2023	2309-22301	0.00	104,039.0		Wakefield Council		lo
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	05/09/2023	2309-22302	0.00	106,369.7	1 R	Wakefield Council	N	lo
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	05/09/2023	2309-22303	0.00	36,965.4		Wakefield Council		lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Accounts	Communities Miscellaneous	Agency Payments Supplies and Services	Servieces Provided By West Yorkshire Loc Non-Recurring Grants	524 227	07/09/2023 12/09/2023	2309-22304 2309-22305	0.00	17,339.6 126.0		Wakefield Council Wakefield Council		lo lo
Leeds City Council	30/09/2023	City Development	Economic Development	Supplies and Services	Non-Recurring Grants	227	13/09/2023	2309-22306	0.00	8,062.6		Wakefield Council		lo
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	14/09/2023	2309-22307	0.00	17,315.8	5 R	Wakefield Council	N	lo
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 524	15/09/2023	2309-22308	0.00	50,886.0		Wakefield Council		lo lo
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Accounts	Communities Miscellaneous	Agency Payments Agency Payments	Services Provided By West Yorkshire Loc Services Provided By Joint Committees	524 531	15/09/2023 15/09/2023	2309-22309 2309-22310	0.00	11,696.8 45,463.0		Wakefield Council Wakefield Council		lo lo
				y						2,.23.0				•

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				rumo							Revenue		ouru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Children and Families	Strategic Social Care	Appropriations	Business Rates Tariffs Direct Payments	666 626	19/09/2023 25/09/2023	2309-22311 2309-22312	0.00	1,182,568.0		Wakefield Council Wakefield Council	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Appropriations Employees	Agency Staff	8	29/09/2023	2309-22312	0.00	11,205.0		Wakefield Council	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	15/09/2023	2309-22314	0.00	151.8	R	Wallgate	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Plant Hire - By Directorate	580	13/09/2023	2309-22315	0.00	2,515.10		WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/09/2023 21/09/2023	2309-22316 2309-22317	0.00	14,046.9 750.0		WALSH BROTHERS (civils) Itd Ward Plane Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22318	0.00	9,000.0		Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22319	0.00	2,250.0		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/09/2023 21/09/2023	2309-22320 2309-22321	0.00	3,150.0		Ward Plane Limited Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22322	0.00	1,145.0		Ward Plane Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22323	0.00	1,280.0	R	Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22324	0.00	4,750.0		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/09/2023 21/09/2023	2309-22325 2309-22326	0.00	2,500.0		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22327	0.00	8,550.0		Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22328	0.00	4,400.0		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/09/2023 21/09/2023	2309-22329 2309-22330	0.00	3,550.00 2,140.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22331	0.00	1.000.0		Ward Plane Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22332	0.00	2,610.0	R	Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22333	0.00	2,780.0		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/09/2023 21/09/2023	2309-22334 2309-22335	0.00	1,640.0 4,350.0		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22336	0.00	6.300.0		Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22337	0.00	1,000.0		Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22338	0.00	6,300.0		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/09/2023 21/09/2023	2309-22339	0.00	2,500.0		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22341	0.00	1,380.0		Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22342	0.00	3,135.0	R	Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2023	2309-22343	0.00	2,250.0		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/09/2023 28/09/2023	2309-22344 2309-22345	0.00	1,950.00 4,350.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-22346	0.00	18,700.0		Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-22347	0.00	5,150.0		Ward Plane Limited	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	28/09/2023 28/09/2023	2309-22348	0.00	5,125.0		Ward Plane Limited Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	28/09/2023	2309-22349	0.00	2,500.0		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-22351	0.00	8,700.0		Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-22352	0.00	5,070.0		Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	28/09/2023	2309-22353	0.00	2,140.0		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/09/2023 28/09/2023	2309-22354 2309-22355	0.00	285.0 12.050.0		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-22356	0.00	12,150.0	R	Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-22357	0.00	2,500.0		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/09/2023 28/09/2023	2309-22358 2309-22359	0.00	2,250.00 3,550.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-22360	0.00	750.0		Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-22361	0.00	3,755.0	R	Ward Plane Limited	No
Leeds City Council	30/09/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/09/2023	2309-22362	0.00	2,500.0		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/09/2023 28/09/2023	2309-22363	0.00	2,500.0		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-22365	0.00	1,462.7		WARDE ALDAM CHRISTIAN N H	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	02/09/2023	2309-22366	0.00	132.5		Warren James	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Strategy and Resources	Employment & Skills Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	28/09/2023 08/09/2023	2309-22367 2309-22368	0.00	2,475.0 12.699.4		Waters Geospatial Ltd WATERSHED (ROOFING) LTD	No No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	265 7	22/09/2023	2309-22369	0.00	1.464.570.0		WATER CONSTRUCTION LIMITED	No No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	04/09/2023	2309-22370	0.00	1,742.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-22371	0.00	1,254.0		Waynes Home	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	04/09/2023	2309-22372 2309-22373	0.00	620.0 620.0		WDS Limited WDS Limited	No No
Leeds City Council	30/09/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	04/09/2023	2309-22374	0.00	585.0		WDS Limited	No
Leeds City Council	30/09/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	04/09/2023	2309-22375	0.00	490.0		WDS Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	04/09/2023	2309-22376 2309-22377	0.00	570.00 450.00		WDS Limited WDS Limited	No
Leeds City Council	30/09/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	04/09/2023	2309-22377	0.00	237.0		WDS Limited WDS Limited	No No
Leeds City Council	30/09/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	04/09/2023	2309-22379	0.00	490.0	R	WDS Limited	No
Leeds City Council	30/09/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	04/09/2023	2309-22380	0.00	310.0		WDS Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	04/09/2023 20/09/2023	2309-22381 2309-22382	0.00	5,980.0 3,999.7		WDS Limited WDS Limited	No No
Leeds City Council	30/09/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	20/09/2023	2309-22383	0.00	3,105.0		WDS Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	22/09/2023	2309-22384	0.00	160.0		We Care Bespoke Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Contact	548	29/09/2023	2309-22385	0.00	240.0		We Care Bespoke Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Planning & Sustainable Development Social Care Total	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	15/09/2023 29/08/2023	2309-22386	0.00	90.0		WE Deliver (UK) Ltd We Love Street	No Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-22388	0.00	2,067.6		Weavers Court Care Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-22389	0.00	4,612.2	R	Weavers Court Care Home	No
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Supplies and Services	Licences	266	02/09/2023	2309-22390	0.00	19.0		Web*networksolutions	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Communities, Housing and Environment	Commercial Services Community Safety	Transport Supplies and Services	Miscellaneous Transport Related Costs Other Hired And Contracted Services	324 265	29/09/2023 14/09/2023	2309-22391 2309-22392	0.00	167.2		Webfleet Solutions Sales B.V. WEC GROUP LIMITED	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-22393	0.00	1,324.0		WEIGHTMANS LLP	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-22394	0.00	3,818.0		WEIGHTMANS LLP	No
Leeds City Council	30/09/2023	Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-22395 2309-22396	0.00	1,851.50		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-22396	0.00	1,173.00 345.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-22398	0.00	312.0		WEIGHTMANS LLP	No
Leeds City Council	30/09/2023	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	08/09/2023	2309-22399	0.00	78.0	R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 08/09/2023	2309-22400 2309-22401	0.00	518.0 644.0		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/09/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2023	2309-22401	0.00	653.0		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-22403	0.00	2,604.0		WEIGHTMANS LLP	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-22404	0.00	600.0		WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/09/2023 29/09/2023	2309-22405 2309-22406	0.00	1,000.0		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-22407	0.00	587.7		WEIGHTMANS LLP	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experianture Cou		Number	VAT AIIIOUIII		Revenue		Caru
Leeds City Council	30/09/2023 30/09/2023	Insurance	Insurance Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/09/2023 29/09/2023	2309-22408	0.00	2,047.0		WEIGHTMANS LLP WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/09/2023	Insurance Strategy and Resources	Insurance Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	29/09/2023	2309-22409	0.00	678.50 200.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-22411	0.00	322.0	R	WEIGHTMANS LLP	No
Leeds City Council	30/09/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-22412	0.00	1,483.5		WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Insurance Strategy and Resources	Insurance Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	29/09/2023 29/09/2023	2309-22413	0.00	797.0i		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	29/09/2023	2309-22415	0.00	209.2		WEIGHTMANS LLP	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	01/09/2023	2309-22416	0.00	15.50		Welcome Break Kfc	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023	2309-22417	0.00	-82.8i -207.14		Welfare Hire Nationwide Ltd Welfare Hire Nationwide Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023	2309-22418	0.00	-207.14		Welfare Hire Nationwide Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-22420	0.00	1,446.4		Welfare Hire Nationwide Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-22421	0.00	730.7		Welfare Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services	Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511	29/09/2023 01/09/2023	2309-22422 2309-22423	0.00	3,038.0 5,397.8		Well Informed Ltd Wellingtons Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/09/2023	2309-22423	0.00	3,676.0		Wellingtons Nursery	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-22425	0.00	4,071.0	5 R	Wells Springs Nursing Home	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/09/2023	2309-22426	0.00	1,620.0		Wellspring Academy Trust	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Shared Services Learning	External Income Supplies and Services	Income from Hire Of Rooms & Equipment Other Hired And Contracted Services	956 265	05/09/2023 20/09/2023	2309-22427	0.00	6,377.0 806.0		Wellspring Academy Trust Wellspring Academy Trust	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-22429	0.00	16.9		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-22430	0.00	8.4		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-22431	0.00	33.8		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023	2309-22432	0.00	118.3		WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Premises	External Cleaning Services	130	01/09/2023	2309-22434	0.00	42.2		WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-22435	0.00	118.3	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-22436	0.00	33.8		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 01/09/2023	2309-22437 2309-22438	0.00	76.0 185.9		WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-22439	0.00	67.6		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-22440	0.00	59.1	5 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-22441	0.00	67.6		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 01/09/2023	2309-22442	0.00	10.4		WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2023	2309-22444	0.00	32.5		WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-22445	0.00	1,027.4		West Melton Lodge	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/09/2023	2309-22446	0.00	1,792.3		West Park Care Harrogate Limited	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Customer Access	Agency Payments	Home Care Other Hired And Contracted Services	568	15/09/2023 14/09/2023	2309-22447	0.00	886.9		West Park Care Harrogate Limited WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	265 205	29/09/2023	2309-22448	0.00	114.50 75.00		WEST RIDING SIGN & PRINT LIMITED WEST RIDING SIGN & PRINT LIMITED	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-22450	0.00	12,876.0		West Ridings Care Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-22451	0.00	13,232.70		West Ridings Care Home	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023	2309-22452	0.00	1,850.00 4.020.50		WEST VILLA RESIDENTIAL HOME WEST VILLA RESIDENTIAL HOME	No No
Leeds City Council	30/09/2023	City Development	Libraries. Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/09/2023	2309-22454	0.00	200.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	19/09/2023	2309-22455	0.00	85.9		West Yorkshire Combine	Yes
Leeds City Council		Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	08/09/2023	2309-22456	0.00	608.50		West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Communities, Housing and Environment	Collection Fund (Ex Committee 70) Community Safety	Precepts	POLICE AUTHORITY HCAIT Other	2 577	15/09/2023 15/09/2023	2309-22457	0.00	4,627,814.0 -72,342.0		West Yorkshire Combined Authority West Yorkshire Combined Authority	No
Leeds City Council	30/09/2023	Children and Families	Resources & Strategy	Agency Payments Transport	Public Transport Expenses	310	22/09/2023	2309-22459	0.00	469.5		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/09/2023	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTE)	534	29/09/2023	2309-22460	0.00	3,556,557.2		West Yorkshire Combined Authority	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-22461	0.00	440.0		West Yorkshire Fire &	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Total Car Parking Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 19/09/2023	2309-22462 2309-22463	0.00	383.3 383.3		West Yorkshire Fire & West Yorkshire Fire &	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/09/2023	2309-22464	0.00	395.0		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	30/09/2023	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	3	15/09/2023	2309-22465	0.00	1,511,236.0		West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/09/2023	Strategic Accounts	Strategic	External Income	NNDR Income	994	19/09/2023	2309-22466	0.00	266,255.0		West Yorkshire Fire & Rescue Service	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Total Services For Older People - 65 And Over	Transport Agency Payments	Miscellaneous Transport Related Costs Nursing Home	324 570	31/08/2023 13/09/2023	2309-22467	0.00	23.6		Western Towing Westfield Manor Nursing Home	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-22469	0.00	6,595.72		Westfield Manor Nursing Home	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/09/2023	2309-22470	0.00	609.0	R	Westgate Frozen Foods Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	01/09/2023	2309-22471	0.00	5,103.0		Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	30/09/2023 30/09/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential HCAIT Extra Care Housing Support	580 576	13/09/2023 06/09/2023	2309-22472	0.00	111,313.0 908.2		WESTMEAD THE BRIDGE Westward Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	06/09/2023	2309-22474	0.00	1,338.4		Westward Care Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	06/09/2023	2309-22475	0.00	1,338.4		Westward Care Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Agency Payments Supplies and Services	HCAIT Extra Care Housing Support	576	06/09/2023	2309-22476	0.00	1,338.4		Westward Care Ltd	No
Leeds City Council	30/09/2023 30/09/2023	Adults and Health Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	15/09/2023 12/09/2023	2309-22477	0.00	7,000.0		Westward Care Ltd Wetherby Arts Festival	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/09/2023	2309-22479	0.00	500.0		Wetherby Arts Festival	No
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Subsistence	256	18/09/2023	2309-22480	0.00	2.59		Wetherby Bk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Adults and Health	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Agency Payments	Non-Recurring Grants Payments To Voluntary Organisations	227 561	19/09/2023 29/09/2023	2309-22481 2309-22482	0.00	362.3i 33,098.9i		Wetherby District Lions Club WETHERBY IN SUPPORT OF THE ELDERLY	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-22482	0.00	4,755.8		Wetherby Manor	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-22484	0.00	2,684.5		Wetherby Manor	No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	06/09/2023	2309-22485	0.00	274.9		Wf *uk3963996044	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	15/09/2023	2309-22486	0.00	897.0		WF Education Group Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Total Social Care Total	Employees	Books & Audio-Visual Materials Study Books & Equipment	206 72	23/09/2023 05/09/2023	2309-22487	0.00	4.9i 16.9i		Wh Smith James Cook Hospi Wh Smith Leeds White Rose	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	Study Books & Equipment	72	05/09/2023	2309-22489	0.00	4.5		Wh Smith Leeds White Rose	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/09/2023	2309-22490	0.00	40.8	6 R	Wharfedale House	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580	13/09/2023 13/09/2023	2309-22491 2309-22492	0.00	2,813.13 978.53		Wharfeside Care Home Wharfeside Care Home	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	13/09/2023	2309-22492	0.00	978.53 5.481.8		Wharfside Care Home Wharfside	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-22494	0.00	2,171.7		Wharfside	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-22495	0.00	6,185.4	6 R	Wheldon View Care Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over Miscellaneous	Agency Payments	Nursing Care Dementia	574	13/09/2023 19/09/2023	2309-22496	0.00	2,525.7		Wheldon View Care Home Whinmoor Warriors Rife	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Strategy and Resources	Miscellaneous Shared Services	Supplies and Services Supplies and Services	Non-Recurring Grants Postages	227 212	19/09/2023 05/09/2023	2309-22497	0.00	-1,472.5		Whinmoor Warnors Rifc Whistl UK Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	05/09/2023	2309-22499	0.00	-166.6		Whistl UK Limited	No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Postages	212	05/09/2023	2309-22500	0.00	430.0		Whistl UK Limited	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	05/09/2023	2309-22501	0.00	834.75 15 120 0		WhistI IK Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	05/09/2023 05/09/2023	2309-22502 2309-22503	0.00	15,129.9 1,125.4		Whistl UK Limited Whistl UK Limited	No No
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Postages	212	08/09/2023	2309-22504	0.00	796.5		WhistI UK Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
										Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	13/09/2023 13/09/2023	2309-22505	0.00	425.18 R 712.05 R	WhistI UK Limited WhistI UK Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	13/09/2023	2309-22507	0.00	1,350.37 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	13/09/2023 20/09/2023	2309-22508	0.00	15,356.84 R 823.12 R	WhistI UK Limited WhistI UK Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	20/09/2023	2309-22510	0.00	987.41 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	20/09/2023 21/09/2023	2309-22511	0.00	13,558.13 R 1,103.37 R	WhistI UK Limited WhistI UK Limited	No
Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services	Postages	212	22/09/2023	2309-22512	0.00	1,103.37 R 24,597.18 R	Whistl UK Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	27/09/2023	2309-22514	0.00	376.16 R	WhistI UK Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	27/09/2023 28/09/2023	2309-22515 2309-22516	0.00	707.62 R 16.676.76 R	WhistI UK Limited WhistI UK Limited	No No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	28/09/2023	2309-22517	0.00	817.54 R	Whistl UK Limited	No
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management Total	Supplies and Services	Subsistence	256	01/09/2023	2309-22518	0.00	6.00 R	Whitakers Farmhouse Eggs White Lift Services Ltd	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2023 14/09/2023	2309-22520	0.00	925.00 R 700.00 R	White Lift Services Ltd White Lift Services Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-22521	0.00	1,250.00 R	White Lift Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Communities Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/08/2023 05/09/2023	2309-22522 2309-22523	0.00	148.32 R 11.00 R	White Rose White Rose	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Office Consumables	210	14/09/2023	2309-22524	0.00	92.00 R	White Rose	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	16/09/2023	2309-22525	0.00	25.00 R	White Rose	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Total Learning Places	Supplies and Services Capital	General Amenity For Clients/Residents OTHER COSTS	285 7	18/09/2023 15/09/2023	2309-22526 2309-22527	0.00	32.00 R 43.185.91 C	White Rose White Rose Academies Trust	Yes No
Leeds City Council	30/09/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	15/09/2023	2309-22528	0.00	47,004.93 C	White Rose Academies Trust	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7	21/09/2023 21/09/2023	2309-22529 2309-22530	0.00	36,290.91 C 253.674.46 C	White Rose Academies Trust White Rose Academies Trust	No No
Leeds City Council	30/09/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	21/09/2023	2309-22531	0.00	87,466.85 C	White Rose Academies Trust	No
Leeds City Council	30/09/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	21/09/2023	2309-22532	0.00	8,842.00 C	White Rose Academies Trust	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Learning Places Social Care Total	Capital Agency Payments	OTHER COSTS Allowances	7 546	22/09/2023	2309-22533 2309-22534	0.00	57,899.53 C 10.00 R	White Rose Academies Trust White Rose Leeds	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Allowances	546	29/08/2023	2309-22535	0.00	100.00 R	White Rose Leeds	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total	Agency Payments Supplies and Services	Allowances	546	29/08/2023	2309-22536 2309-22537	0.00	100.00 R	White Rose Leeds White Rose School Of B	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	07/09/2023 01/09/2023	2309-22538	0.00	210.00 R 37.30 R	Whittakers Schoolwear	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-22539	0.00	8,190.00 R	WHITWOOD HOUSE LTD	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care Total	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Grants	511 635	06/09/2023 13/09/2023	2309-22540 2309-22541	0.00	408.45 R 52.50 R	WHITWOOD HOUSE LTD Wickes Building	No Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	14/09/2023	2309-22542	0.00	14.17 R	Wickes Building	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Premises Appropriations	Maintenance Of Buildings Leaving Care Grants	101 635	22/09/2023 18/09/2023	2309-22543	0.00	11.55 R 8.75 R	Wickes Building Wickes Leeds - Roundhay	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Office Consumables	210	31/08/2023	2309-22545	0.00	52.00 R	Wickes Leeds - Roundhay Wickes Pudsey	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	10/09/2023	2309-22546	0.00	28.33 R	Wickes Pudsey	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	07/09/2023 01/09/2023	2309-22547 2309-22548	0.00	648.12 R 5,027.40 R	Wide Wigton Moor Playschool	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-22549	0.00	1,552.11 R	Wigton Moor Playschool	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023 30/09/2023	Strategic Accounts Social Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services	Non-Recurring Grants Residential	227 580	25/09/2023 13/09/2023	2309-22550 2309-22551	0.00	360.00 R 52,101.92 R	Wildlife Friendly Otley Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-22552	0.00	29,472.64 R	Wilfward Family Trust	No No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	30/08/2023	2309-22553	0.00	11.08 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	31/08/2023 05/09/2023	2309-22554 2309-22555	0.00	9.33 R 17.10 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	20/09/2023	2309-22556	0.00	15.17 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2023 08/09/2023	2309-22557 2309-22558	0.00	368.00 R 8.219.00 R	William G Search Limited WILLIAM G SEARCH LIMITED	Yes No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/09/2023	2309-22559	0.00	3,345.00 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-22560	0.00	1,541.04 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023 29/09/2023	2309-22561 2309-22562	0.00	133.40 R 590.00 R	WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	29/09/2023	2309-22563	0.00	188.75 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	29/09/2023 29/09/2023	2309-22564	0.00	63.75 R 110.40 R	WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	29/09/2023	2309-22566	0.00	90.00 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	30/09/2023	Strategy and Resources	Finance	Internal Recharges	Legal Disbursements	411	15/09/2023	2309-22567	0.00	2,662.50 R	WILLIAM HANBURY	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Living Leaving Care Allowances	529 634	21/09/2023 04/09/2023	2309-22568	0.00	430.00 R 4.70 R	WILLIAM HENRY SMITH SCHOOL REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	04/09/2023	2309-22570	0.00	6.89 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health City Development	Services For Older People Under 65 P/Dis Recreation	Supplies and Services External Income	Recurring & Major Grants Projects Sporting & Other Recreational Fees	229 928	29/09/2023 20/09/2023	2309-22571	0.00	8,131.25 R 51.90 R	WILLIAM MERRITT DLC REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/09/2023	2309-22572	0.00	684.52 R	Williams & Co Solicitors	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-22574	0.00	117.75 R	Williams Shipping	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Total Customer Access Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/08/2023 30/08/2023	2309-22575 2309-22576	0.00	113.94 R 113.94 R	Williams Shipping Williams Shipping	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Other Hired And Contracted Services	265	30/08/2023	2309-22577	0.00	117.75 R	Williams Shipping	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Landlord	Customer Access Total HRA Council Housing Growth Programme	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	30/08/2023 21/09/2023	2309-22578 2309-22579	0.00	117.75 R 225,710.89 C	Williams Shipping Willmott Dixon Construction Ltd	Yes No
Leeds City Council	30/09/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/09/2023	2309-22579	0.00	391,905.76 C	Willmott Dixon Construction Ltd	No No
Leeds City Council		Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	28/09/2023	2309-22581	0.00	97,863.00 C	Willmott Dixon Construction Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	13/09/2023 13/09/2023	2309-22582 2309-22583	0.00	26,199.56 R 2,621.00 R	Willow Park Care Home Willow Tree House	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-22584	0.00	10,054.80 R	Willow Tree Nursery	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-22585	0.00	816.90 R	Willow Tree Nursery	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Direct Payments	550 626	15/09/2023 25/09/2023	2309-22586 2309-22587	0.00	742.30 R 2.320.00 R	Willow Tree Nursery Willow Tree Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2023	2309-22588	0.00	685.20 R	Willow Tree Nursery	No
Leeds City Council	30/09/2023	Adults and Health Communities Housing and Environment	Services For Older People - 65 And Over Climate, Energy & Greenspaces Total	Agency Payments Supplies and Services	Residential Food & Drink	580 231	13/09/2023 29/08/2023	2309-22589	0.00	8,624.76 R 831.00 R	Willowbeck Health Care Ltd Wilsons (Crossgates) I	No Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink Food & Drink	231	29/08/2023 31/08/2023	2309-22590	0.00	831.00 R 72.00 R	Wilsons (Crossgates) L Wilsons (Crossgates) L	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-22592	0.00	60.00 R	Wilsons (Crossgates) L	Yes
	30/09/2023				Food & Drink	231	12/09/2023	2309-22593	0.00	60.00 R	Wilsons (Crossgates) L	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services			19/09/2023	2309-22594	0.00			Yae
Leeds City Council Leeds City Council	30/09/2023 30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care	Supplies and Services Agency Payments	Food & Drink Placement Support	231 550	19/09/2023 07/09/2023	2309-22595	0.00	60.00 R 72.00 R	Wilsons (Crossgates) L Windmill Daycare	Yes No
Leeds City Council Leeds City Council Leeds City Council	30/09/2023 30/09/2023 30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families Children and Families	Climate, Energy & Greenspaces Total Social Care Social Care	Supplies and Services Agency Payments Agency Payments	Food & Drink Placement Support Placement Support	231 550 550	07/09/2023 11/09/2023	2309-22595 2309-22596	0.00 0.00	60.00 R 72.00 R 72.00 R	Wilsons (Crossgates) L Windmill Daycare Windmill Daycare	No No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care	Supplies and Services Agency Payments	Food & Drink Placement Support	231 550	07/09/2023	2309-22595	0.00	60.00 R 72.00 R	Wilsons (Crossgates) L Windmill Daycare	No
Leeds City Council	30/09/2023 30/09/2023 30/09/2023 30/09/2023 30/09/2023 30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families Children and Families Strategy and Resources Strategy and Resources Strategy and Resources	Climate, Energy & Greenspaces Total Social Care Social Care Commercial Services Commercial Services Commercial Services	Supplies and Services Agency Payments Agency Payments Supplies and Services Supplies and Services Supplies and Services	Food & Drink Placement Support Placement Support Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services	231 550 550 265 265 265	07/09/2023 11/09/2023 01/09/2023 06/09/2023 06/09/2023	2309-22595 2309-22596 2309-22597 2309-22598 2309-22599	0.00 0.00 0.00 0.00 0.00	60.00 R 72.00 R 72.00 R 220.00 R 305.00 R 210.00 R	Wilsons (Crossgates) L Windmill Daycare Windmill Daycare Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No No No No
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	30/09/2023 30/09/2023 30/09/2023 30/09/2023 30/09/2023 30/09/2023 30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families Children and Families Strategy and Resources Strategy and Resources	Climate, Energy & Greenspaces Total Social Care Social Care Commercial Services Commercial Services	Supplies and Services Agency Payments Agency Payments Supplies and Services Supplies and Services	Food & Drink Placement Support Placement Support Other Hired And Contracted Services Other Hired And Contracted Services	231 550 550 265 265	07/09/2023 11/09/2023 01/09/2023 06/09/2023	2309-22595 2309-22596 2309-22597 2309-22598	0.00 0.00 0.00 0.00	60.00 R 72.00 R 72.00 R 220.00 R 305.00 R	Wilsons (Crossgates) L Windmill Daycare Windmill Daycare Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Locate O'to Council	20/20/2022	Out to the state of the state o	Commercial Services	0	Other I Park And Oreston and Oreston	•		0000 00000	0.00	Revenue	Whateress One feet Verlander Lad	
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 22/09/2023	2309-22602 2309-22603	0.00	195.00 R 120.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-22604	0.00	1,974.40 R	Windsor Court Care Home	No
Leeds City Council	30/09/2023	City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265 265	22/09/2023	2309-22605 2309-22606	0.00	800.00 R 900.00 R	Windtech Consultants Limited Windtech Consultants Limited	No
Leeds City Council Leeds City Council	30/09/2023	City Development Adults and Health	Assessment And Care Management	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	20/09/2023	2309-22606	0.00	900.00 R 1,788.00 R	Windtech Consultants Limited Winserve Care Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-22608	0.00	357.60 R	Winserve Care Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-22609	0.00	10,399.54 R	Winserve Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care	568 568	20/09/2023	2309-22610	0.00	8,556.00 R 1.788.00 R	Winserve Care Services Ltd Winserve Care Services Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/09/2023	2309-22612	0.00	357.60 R	Winserve Care Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-22613	0.00	10,377.11 R	Winserve Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments	Home Care Placement Support	568 550	20/09/2023 01/09/2023	2309-22614	0.00	8,556.00 R 55.00 R	Winserve Care Services Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	08/09/2023	2309-22616	0.00	55.00 R 55.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-22617	0.00	55.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/09/2023	2309-22618	0.00	55.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Strategic Landlord	Miscellaneous Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants Teaching Furniture & Equipment	227 207	25/09/2023 07/09/2023	2309-22619 2309-22620	0.00	300.00 R 320.00 R	Winthorpe Residents Association Wintons The Blind Company	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-22621	0.00	8.64 R	Wireless Logic Ltd	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-22622	0.00	224.98 R	Wizz Air Oh2swm	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	01/09/2023	2309-22623	0.00	8.34 R	Wm Morrisons Petrol	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/08/2023 29/08/2023	2309-22624	0.00	43.94 R 36.81 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Hospitality	255	31/08/2023	2309-22626	0.00	1.20 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-22627	0.00	32.95 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total Social Care Total	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	01/09/2023	2309-22628 2309-22629	0.00	122.40 R 3.45 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-22629	0.00	7.60 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-22631	0.00	22.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Resaleable Materials	204	02/09/2023	2309-22632	0.00	1.98 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total Communities Total	Supplies and Services Supplies and Services	Subsistence	256	04/09/2023	2309-22633	0.00	78.44 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Learning Total	Appropriations	Food & Drink Young People Expenses	231 654	05/09/2023 05/09/2023	2309-22635	0.00	15.96 R 75.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-22636	0.00	8.24 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	05/09/2023	2309-22637	0.00	25.92 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Communities Total Social Care Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/09/2023 06/09/2023	2309-22638	0.00	64.66 R 11.06 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-22640	0.00	15.72 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-22641	0.00	-3.98 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	06/09/2023	2309-22642 2309-22643	0.00	27.82 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	06/09/2023 06/09/2023	2309-22644	0.00	9.43 R 8.50 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-22645	0.00	36.78 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	07/09/2023	2309-22646	0.00	42.93 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	07/09/2023 08/09/2023	2309-22647 2309-22648	0.00	3.33 R 20.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Subsistence	256	08/09/2023	2309-22649	0.00	20.00 R 100.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	08/09/2023	2309-22650	0.00	41.03 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	09/09/2023	2309-22651	0.00	22.14 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Adults and Health	Social Care Total Services For Older People - 65 And Over Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/09/2023	2309-22652 2309-22653	0.00	4.82 R 10.71 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Learning Total	Supplies and Services	Office Consumables	210	11/09/2023	2309-22654	0.00	13.09 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	11/09/2023	2309-22655	0.00	7.30 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Supplies and Services Appropriations	Food & Drink Young Peoples Rewards	231 653	12/09/2023	2309-22656 2309-22657	0.00	4.80 R 150.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Appropriations	Young Peoples Rewards	653	12/09/2023	2309-22658	0.00	330.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	12/09/2023	2309-22659	0.00	6.11 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services Supplies and Services	Food & Drink	231	12/09/2023	2309-22660 2309-22661	0.00	300.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2023 14/09/2023	2309-22662	0.00	21.19 R 33.80 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	14/09/2023	2309-22663	0.00	37.33 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-22664	0.00	41.67 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Recreation Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/09/2023 15/09/2023	2309-22665 2309-22666	0.00	18.03 R 7.25 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-22667	0.00	20.83 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Furniture And Fittings	195	15/09/2023	2309-22668	0.00	74.57 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Communities Total Learning Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/09/2023 18/09/2023	2309-22669 2309-22670	0.00	200.00 R 12.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Appropriations	Payments To Residents	622	18/09/2023	2309-22670	0.00	12.00 R 5.75 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-22672	0.00	52.06 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	18/09/2023	2309-22673	0.00	11.67 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Strategic Landlord	Communities Total Housing Management Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	18/09/2023 19/09/2023	2309-22674	0.00	7.85 R 87.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	19/09/2023	2309-22676	0.00	9.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	19/09/2023	2309-22677	0.00	141.64 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/09/2023 20/09/2023	2309-22678 2309-22679	0.00	46.87 R 37.59 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Young People Expenses	654	20/09/2023	2309-22680	0.00	15.00 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	21/09/2023	2309-22681	0.00	7.60 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	21/09/2023	2309-22682	0.00	42.84 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Children and Families	Housing Management Total Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	22/09/2023	2309-22683 2309-22684	0.00	40.00 R 5.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Food & Drink	231	22/09/2023	2309-22685	0.00	2.90 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	22/09/2023	2309-22686	0.00	46.01 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink First Aid Requisites	231	22/09/2023	2309-22687 2309-22688	0.00	35.26 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Total Climate, Energy & Greenspaces Total	Premises Supplies and Services	First Aid Requisites Food & Drink	128 231	22/09/2023 23/09/2023	2309-22688	0.00	8.00 R 63.27 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	25/09/2023	2309-22690	0.00	28.90 R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Books & Audio-Visual Materials	206	22/09/2023	2309-22691	0.00	120.28 R	Wob.Com	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21/09/2023 21/09/2023	2309-22692	0.00	300.00 R 300.00 R	Woffleys - It Woffleys - It	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/09/2023	2309-22694	0.00	274.50 R	Wolf Laundry Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/09/2023	2309-22695	0.00	151.80 R	Womens Health Matters	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/09/2023 13/09/2023	2309-22696 2309-22697	0.00	4,909.40 R 7,725.04 R	Wood Lane Lodge - Milewood (Care Wood Lane Lodge - Milewood (Care	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-22698	0.00	28,250.24 R	Wood Lane Lodge - Milewood (Care	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Date e	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-22699	0.00	2,503.20		Woodhall Care Services Ltd	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/09/2023	2309-22700	0.00	2,503.20		Woodhall Care Services Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/09/2023	2309-22701	0.00	1,108.00	R	Woodhaven Boarding Kennels And Cattery	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/09/2023	2309-22702	0.00	7,664.84	R	Woodhouse Cottage Priory	No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/09/2023	2309-22703	0.00	8,552.24		Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-22704	0.00	21,733.72		Woodhouse Cottage Priory	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations SEN Placements	511	01/09/2023	2309-22705	0.00	21,142.80		WOODHOUSE GROVE SCHOOL WOODHOUSE GROVE SCHOOL	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	25/09/2023 25/09/2023	2309-22706	0.00	5,083.33 2,416.67		WOODHOUSE GROVE SCHOOL WOODHOUSE GROVE SCHOOL	No No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/09/2023	2309-22708	0.00	300.00		Woodkirk Valley Sports Club	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Premises	Maintenance Of Buildings	101	31/08/2023	2309-22709	0.00	48.86		Woodlands	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-22710	0.00	1,602.00		Woodlands Care Home	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/09/2023	2309-22711	0.00	12,119.20		Woodleigh Community Care	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-22712	0.00	18,074.28		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-22713	0.00	51,922.40		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-22714	0.00	72,011.72		Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	13/09/2023	2309-22715 2309-22716	0.00	253,629.12 38,723.24		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate Energy & Greenspaces Total	Supplies and Services	Resaleable Materials	204	22/09/2023	2309-22716	0.00	3.426.19		Woodlodge Products	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/09/2023	2309-22718	0.00	7,178.40		Woodthorpe Manor	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-22719	0.00	12,320.00	R	Woodville Lodge Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-22720	0.00	12,320.00	R	Woodville Lodge Ltd	No
Leeds City Council	30/09/2023	City Development	Highways Total	Supplies and Services	Computer Software & Equipment	214	09/09/2023	2309-22721	0.00	8.00		Wordpress Kpdlu34424	Yes
Leeds City Council	30/09/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/09/2023	2309-22722	0.00	30,475.00		Words of Colour	No
Leeds City Council	30/09/2023	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-22723	0.00	250.00		Workfinder Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Shared Services	Employees Supplies and Services	Recruitment Advertising	80	11/09/2023	2309-22724 2309-22725	0.00	498.00		Working Planet Limited	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Total Waste Management Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/09/2023	2309-22725	0.00	67.19		Workwear Express Workwear Express	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Clothing & Uniforms	241	19/09/2023	2309-22727	0.00	282.85		Workwear Express	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/09/2023	2309-22728	0.00	601.00		Workwear Uniform Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2023	2309-22729	0.00	101.70	R	Workwear Uniform Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2023	2309-22730	0.00	299.50	R	Workwear Uniform Group Ltd	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	External Income	Sale Of Food & Drink	913	19/09/2023	2309-22731	0.00	52.78		WORLDPAY LIMITED	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	20/09/2023	2309-22732	0.00	358.30		WORLDPAY LIMITED	No
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-22733	0.00	732.00		Wright Digital Solutio	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-22734	0.00	186.00		Wright Digital Solutio	Yes
Leeds City Council	30/09/2023 30/09/2023	City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2023	2309-22735 2309-22736	0.00	498.00 109.20		Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Recreation Total Recreation Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/08/2023	2309-22736	0.00	876.00		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-22738	0.00	786.60		Wright Digital Solutio	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Other Hired And Contracted Services	265	31/08/2023	2309-22739	0.00	378.00		Wright Digital Solutio	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-22740	0.00	456.00		Wright Digital Solutio	Yes
Leeds City Council	30/09/2023	City Development	Highways	Capital	LAND	1	20/09/2023	2309-22741	0.00	2,150.00		Wrigleys Solicitors Llp	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	04/09/2023	2309-22742	0.00	1,949.87	C	WSP UK LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	04/09/2023	2309-22743	0.00	3,914.31		WSP UK LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-22744	0.00	4,354.41		WSP UK LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	04/09/2023	2309-22745	0.00	1,110.07		WSP UK LTD	No
Leeds City Council	30/09/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	06/09/2023	2309-22746	0.00	20,249.20		WSP UK LTD WSP UK LTD	No
Leeds City Council Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	11/09/2023	2309-22747	0.00	5,200.12		WSP UK LTD	No No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	13/09/2023	2309-22749	0.00	11,751.99		WSP UK LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	25/09/2023	2309-22750	0.00	1.758.55		WSP UK LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	25/09/2023	2309-22751	0.00	3,062.00	C	WSP UK LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	25/09/2023	2309-22752	0.00	2,764.78	С	WSP UK LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	25/09/2023	2309-22753	0.00	1,747.06		WSP UK LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	25/09/2023	2309-22754	0.00	46,882.27		WSP UK LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	25/09/2023	2309-22755	0.00	22,360.41		WSP UK LTD	No
Leeds City Council	30/09/2023	City Development	Highways	Capital	OTHER COSTS	7	25/09/2023	2309-22756	0.00	11,173.74		WSP UK LTD	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Highways Total	Supplies and Services Supplies and Services	Operational Materials	205 277	18/09/2023	2309-22757 2309-22758	0.00	3,722.73		Www.4gon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources Children and Families	Commercial Services Total Social Care Total	Employees	Bought In Professional Services Training & Development	70	22/09/2023 05/09/2023	2309-22759	0.00	100.00 322.00		Www.Anaphylaxis.Org.Uk Www.Anatomystuff.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	30/08/2023	2309-22760	0.00	260.00		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Telephones	213	30/08/2023	2309-22761	0.00	27.00		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	30/08/2023	2309-22762	0.00	23.00		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	30/08/2023	2309-22763	0.00	34.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	30/08/2023	2309-22764	0.00	29.16		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	31/08/2023	2309-22765	0.00	191.67		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	31/08/2023	2309-22766	0.00	129.99		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total Environmental Action (City Centre) Total	Premises	Furniture And Fittings	195	31/08/2023	2309-22767	0.00	997.95		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Social Care Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31/08/2023 31/08/2023	2309-22768	0.00	66.67 194.12		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management Total	Premises	Furniture And Fittings	195	01/09/2023	2309-22770	0.00	-8.95		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	04/09/2023	2309-22771	0.00	21.62		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-22772	0.00	8.33		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-22773	0.00	178.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	05/09/2023	2309-22774	0.00	9.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-22775	0.00	20.83		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Furniture And Fittings	195	06/09/2023	2309-22776	0.00	140.00		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023		Social Care Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-22777	0.00	20.00		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances Office Consumables	634 210	06/09/2023	2309-22778	0.00	26.67 172.94		Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Office Consumables	210	06/09/2023	2309-22779	0.00	172.94		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations	Leaving Care Grants	635	07/09/2023	2309-22781	0.00	26.80		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	07/09/2023	2309-22782	0.00	252.95		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-22783	0.00	164.98		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	10/09/2023	2309-22784	0.00	321.34		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	10/09/2023	2309-22785	0.00	80.41	R	Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	11/09/2023	2309-22786	0.00	56.67		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-22787	0.00	96.62		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Placement Support	550	12/09/2023	2309-22788	0.00	140.83		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Furniture And Fittings	195	13/09/2023	2309-22789	0.00	58.33		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	13/09/2023	2309-22790	0.00	24.99		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Appropriations	Leaving Care Allowances	634 635	14/09/2023	2309-22791 2309-22792	0.00	164.98 46.67		Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Communities Housing and Environment	Social Care Total Strategic Housing Partnership & Support Total	Appropriations Premises	Leaving Care Grants Furniture And Fittings	635 195	14/09/2023	2309-22792	0.00	46.67 -35.00		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	195 551	14/09/2023	2309-22793	0.00	350.79		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023		Social Care Total	Supplies and Services	Office Consumables	210	14/09/2023	2309-22795	0.00	210.00		Www.Argos.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date		Irrecoverable	Amount		Beneficiary Name	Procurement
				Name		Expenditure Cod	le	Number	VAT Amount		Or Revenue		Card
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Operational Furniture And Equipment	203	14/09/2023	2309-22796	0.00	-62.00		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	14/09/2023	2309-22797 2309-22798	0.00	11.50 29.17		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-22799	0.00	66.66		Www.Argos.Co.Uk	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Premises	Furniture And Fittings	195	14/09/2023	2309-22800	0.00	494.98		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Adults and Health	Social Care Total Other Adult Services Total	Agency Payments Supplies and Services	Placement Support Office Consumables	550 210	14/09/2023 15/09/2023	2309-22801	0.00	38.29 37.50		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-22803	0.00	63.29		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	15/09/2023	2309-22804	0.00	66.62		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	15/09/2023 16/09/2023	2309-22805 2309-22806	0.00	49.12 19.99		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	17/09/2023	2309-22807	0.00	85.79		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Strategic Landlord	Housing Management Total	Supplies and Services	Office Furniture & Equipment	201	18/09/2023	2309-22808	0.00	14.99		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Section 17 Placement Support	551 550	18/09/2023 18/09/2023	2309-22809	0.00	45.83 112.48		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-22811	0.00	72.92		Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Placement Support	550	19/09/2023	2309-22812	0.00	91.66	R	Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials	205	19/09/2023	2309-22813	0.00	157.44		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2023 20/09/2023	2309-22815	0.00	72.92 39.96		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	20/09/2023	2309-22816	0.00	99.99		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Total Strategic Housing Partnership & Support Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2023 21/09/2023	2309-22817	0.00	39.96 25.79		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Agency Payments	Section 17	551	21/09/2023	2309-22819	0.00	70.00		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	21/09/2023	2309-22820	0.00	25.79	R	Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-22821 2309-22822	0.00	60.75		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Total Social Care Total	Supplies and Services Appropriations	Office Consumables Leaving Care Grants	210 635	22/09/2023 22/09/2023	2309-22822	0.00	40.11 350.00		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Office Consumables	210	25/09/2023	2309-22824	0.00	45.00		Www.Argos.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care Total	Supplies and Services	Educational Visits	282	22/09/2023	2309-22825	0.00	27.65		Www.Ascenttrampolinepa	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Total Customer Access Total	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Consumables	206 210	15/09/2023 20/09/2023	2309-22826	0.00	786.60 13.43		Www.Avpartmaster.Net Www.Bathpotters.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Clothing & Uniforms	241	31/08/2023	2309-22828	0.00	31.25		Www.Betterandbrightsch	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Employees	DBS Checks	86	18/09/2023	2309-22829	0.00	323.76		Www.Bizay.Co.Uk	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Community Safety Total	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/09/2023	2309-22830 2309-22831	0.00	2.39		Www.Bizay.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities. Housing and Environment	Libraries, Arts & Heritage Total Waste Management Total	Transport	Operational Furniture And Equipment Fuel (Non LCC Supplies)	203 321	21/09/2023 31/08/2023	2309-22832	0.00	433.29 2.654.29		Www.Buyaparcel.Com Www.Certasenergv.C	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Transport	Fuel (Non LCC Supplies)	321	07/09/2023	2309-22833	0.00	2,444.40		Www.Certasenergy.C	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Waste Management Total	Transport	Fuel (Non LCC Supplies)	321	12/09/2023	2309-22834	0.00	1,224.20		Www.Certasenergy.C	Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Highways Total Social Care Total	Employees Supplies and Services	Training & Development Licences	70 266	11/09/2023 06/09/2023	2309-22835	0.00	30.00 28.55		Www.Cscs.Uk.Com Www.Easyspace.Com	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	20/09/2023	2309-22837	0.00	14.92		Www.Firetoys.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Elections, Licensing and Registration Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-22838	0.00	31.98		Www.Fish-Bros.Co.U	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Recreation Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	18/09/2023 13/09/2023	2309-22839 2309-22840	0.00	802.00 692.34		Www.Forfarmers.Co.Uk Www.Gym-Fit.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Office Consumables	210	19/09/2023	2309-22841	0.00	447.12		Www.Harrisonsdirect.Co	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Cleaning Maintenance & Toiletries	127	06/09/2023	2309-22842	0.00	533.64		Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Children and Families	Commercial Services Total Social Care Total	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2023 11/09/2023	2309-22843	0.00	117.34		Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council		City Development	Recreation Total	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	12/09/2023	2309-22845	0.00	42.03		Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Waste Management Total	Premises	Cleaning Maintenance & Toiletries	127	14/09/2023	2309-22846	0.00	758.92		Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127	21/09/2023 18/09/2023	2309-22847 2309-22848	0.00	261.65 166.67		Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment City Development	Car Parking Services Total Recreation Total	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	08/09/2023	2309-22849	0.00	33.99		Www.lmocarwash.Com Www.ltsagoal.Co.Uk	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	25/09/2023	2309-22850	0.00	249.17	R	Www.Libertygames.Co.Uk	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Waste Management Total	Supplies and Services	Operational Furniture And Equipment	203	18/09/2023	2309-22851	0.00	107.05		Www.Locksdirect.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	18/09/2023 06/09/2023	2309-22852	0.00	76.26 37.89		Www.Lsc-Uk.Com Www.Lsengineers.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Employees	DBS Checks	86	16/09/2023	2309-22854	0.00	39.85		Www.Madewithloveandspa	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Democratic Services Total	Supplies and Services	Books & Audio-Visual Materials	206	12/09/2023	2309-22855	0.00	106.40		Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council		Strategy and Resources Communities, Housing and Environment	Democratic Services Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	12/09/2023	2309-22856 2309-22857	0.00	7.00 75.00		Www.Newstime.Co.Uk Www.Ofcom.Org.Uk	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Employees	Professional Subscriptions	89	05/09/2023	2309-22858	0.00	75.00		Www.Ofcom.Org.Uk	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	15/09/2023	2309-22859	0.00	86.57		Www.Powerhousedirect.C	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/08/2023 07/09/2023	2309-22860 2309-22861	0.00	13.45 67.40		Www.Preservationequipm Www.Preservationequipm	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Furniture And Equipment	203	18/09/2023	2309-22862	0.00	310.45		Www.Preservationequipm	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Community Safety Total	Supplies and Services	Office Consumables	210	12/09/2023	2309-22863	0.00	315.00		Www.Printed4you.Com	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Community Safety Total Social Care Total	Supplies and Services	Office Consumables Agency Staff	210 8	12/09/2023 22/09/2023	2309-22864	0.00	315.00 7,453.15		Www.Printed4you.Com Www.Prosperorecruitmen	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	City Development	Recreation Total	Employees Premises	First Aid Requisites	128	12/09/2023	2309-22866	0.00	7,455.15		Www.Prosperorecruitmen Www.Qualsafe.Com	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Democratic Services Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-22867	0.00	70.00	R	Www.Rotherham.Gov.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Total	Supplies and Services	Printing	215	07/09/2023	2309-22868 2309-22869	0.00	207.53		Www.Route1print.Co	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Total Social Care Total	Supplies and Services Supplies and Services	Printing Office Consumables	215 210	19/09/2023 11/09/2023	2309-22869	0.00	59.94 263.24		Www.Route1print.Co Www.Russum.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	14/09/2023	2309-22871	0.00	63.69		Www.Russum.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Premises	Maintenance Of Buildings	101	29/08/2023	2309-22872	0.00	14.98	R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities. Housing and Environment	Libraries, Arts & Heritage Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/08/2023 30/08/2023	2309-22873	0.00	51.88 119.99		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-22875	0.00	241.47		Www.Screwfix.Com	Yes
Leeds City Council	30/09/2023	City Development	Markets & City Centre Management Total	Supplies and Services	Operational Materials	205	31/08/2023	2309-22876	0.00	29.98		Www.Screwfix.Com	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials	205	04/09/2023	2309-22877	0.00	109.92		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/09/2023	2309-22878	0.00	66.65 39.98		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	05/09/2023	2309-22880	0.00	61.58		Www.Screwfix.Com	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services	Operational Furniture And Equipment	203	06/09/2023	2309-22881	0.00	45.82		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Libraries. Arts & Heritage Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2023 08/09/2023	2309-22882 2309-22883	0.00	87.24 15.22		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	11/09/2023	2309-22884	0.00	45.82		Www.Screwfix.Com Www.Screwfix.Com	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	12/09/2023	2309-22885	0.00	14.99	R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services Supplies and Services	Operational Materials	205	12/09/2023	2309-22886 2309-22887	0.00	42.99		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Total Climate, Energy & Greenspaces Total	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	12/09/2023	2309-22887	0.00	176.60 14.99		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	14/09/2023	2309-22889	0.00	69.82		Www.Screwfix.Com	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2309-22890	0.00	45.82	R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Total Libraries, Arts & Heritage Total	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	14/09/2023 19/09/2023	2309-22891 2309-22892	0.00	3.29 35.17		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
				Nume		·				Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Commercial Services Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/09/2023 20/09/2023	2309-22893	0.00	114.95 R 6.48 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Environmental Health Total	Supplies and Services	Operational Furniture And Equipment	203	21/09/2023	2309-22895	0.00	24.99 R	Www.Screwfix.Com	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	22/09/2023	2309-22896	0.00	97.98 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	29/08/2023 07/09/2023	2309-22897 2309-22898	0.00	24.00 R 24.00 R	Www.Sjktaxis.Co.Uk Www.Sjktaxis.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	18/09/2023	2309-22899	0.00	507.99 R	Www.Sonicdirect.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Agency Payments	Leaving Care Grants Placement Support	635 550	20/09/2023	2309-22900 2309-22901	0.00	19.99 R 192.95 R	Www.Sportsbulk.Co.Uk Www.Sportsbulk.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Employees	Training Costs	71	04/09/2023	2309-22901	0.00	192.95 R 14.00 R	Www.Sta.Co.Uk	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Employees	Training Costs	71	06/09/2023	2309-22903	0.00	39.00 R	Www.Sta.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Recreation Total Recreation Total	Employees Employees	Training Costs Training Costs	71 71	08/09/2023 22/09/2023	2309-22904	0.00	381.78 R 391.00 R	Www.Sta.Co.Uk Www.Sta.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services Total	Supplies and Services	Operational Materials	205	19/09/2023	2309-22906	0.00	285.00 R	Www.Straptite.Co.Uk	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-22907	0.00	293.46 R	Www.Suigeneris.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Recreation Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	29/08/2023 20/09/2023	2309-22908	0.00	665.28 R 331.50 R	Www.Technogym.Com Www.Tellermate.Com	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	04/09/2023	2309-22910	0.00	63.96 R	Www.Thedustpanandb	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Office Consumables	210	20/09/2023	2309-22911	0.00	130.19 R	Www.Therange.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Total Strategic Housing Partnership & Support Total	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	08/09/2023 18/09/2023	2309-22912	0.00	120.00 R 324.11 R	Www.Tpas.Org.Uk Www.Travelup.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	30/08/2023	2309-22914	0.00	14.94 R	Www.Trespass.Co.Uk	Yes
Leeds City Council	30/09/2023	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	18/09/2023	2309-22915	0.00	575.88 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Shared Services Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Postages Operational Furniture And Equipment	212 203	01/09/2023	2309-22916 2309-22917	0.00	39.76 R 79.16 R	Www.Uk.Rs-Online.C Www.Ukwristbands.Com	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Telephones	213	09/09/2023	2309-22918	0.00	20.00 R	Www.Voxi.Co.Uk	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	31/08/2023	2309-22919	0.00	35.00 R	Www.Wymetro.Com	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Section 17 Section 17	551 551	04/09/2023 04/09/2023	2309-22920 2309-22921	0.00	35.00 R 22.10 R	Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Section 17	551	11/09/2023	2309-22922	0.00	85.90 R	Www.Wymetro.Com	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	13/09/2023	2309-22923	0.00	35.00 R	Www.Wymetro.Com	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	13/09/2023 15/09/2023	2309-22924	0.00	2.50 R 22.50 R	Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Transport	Public Transport Expenses	310	19/09/2023	2309-22926	0.00	7.20 R	Www.Wymetro.Com	Yes
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Allowances	634	19/09/2023	2309-22927	0.00	35.00 R	Www.Wymetro.Com	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Transport Supplies and Services	Public Transport Expenses Teaching Materials	310 202	22/09/2023 14/09/2023	2309-22928	0.00	22.50 R 183.54 R	Www.Wymetro.Com Www.Ypo.Co.Uk	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-22930	0.00	199.96 R	WYBONE LTD	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2023	2309-22931	0.00	455.00 R	WYBONE LTD WYBONE LTD	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	29/09/2023 29/09/2023	2309-22932	0.00	599.88 R 2,790.00 R	WYBONE LTD	No No
Leeds City Council as Accountable Body	30/09/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/09/2023	2309-22934	0.00	6,489.16 R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	13/09/2023 13/09/2023	2309-22935 2309-22936	0.00	14,002.30 R 53,716.21 R	Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	580	13/09/2023	2309-22936	0.00	22,426.43 R	Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-22938	0.00	2,672.68 R	Wykebeck Court Care Home	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment City Development	Communities	Supplies and Services Supplies and Services	Well Being Small Grants Projects Clothing & Uniforms	228	18/09/2023	2309-22939	0.00	500.00 R	Wykebeck Valley Day Centre	No
Leeds City Council Leeds City Council	30/09/2023	City Development City Development	Highways Total Highways Total	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/09/2023 06/09/2023	2309-22940	0.00	45.83 R 29.17 R	Wynsors Wynsors	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Office Consumables	210	06/09/2023	2309-22942	0.00	197.58 R	Wzis Dog Treats	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources City Development	Commercial Services Recreation	Supplies and Services Premises	Compensation Claims Maintenance Of Buildings	200 101	04/09/2023 19/09/2023	2309-22943	0.00	3,450.00 R 21.397.00 R	REDACTED PERSONAL DATA XL Gym Interiors Ltd	No No
Leeds City Council	30/09/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	25/09/2023	2309-22945	0.00	2,400.00 R	XL Gym Interiors Ltd	No
Leeds City Council	30/09/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	27/09/2023	2309-22946	0.00	19,269.50 R	XL Gym Interiors Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	20/09/2023 01/09/2023	2309-22947 2309-22948	0.00	19.99 R 698.10 R	Xtras Y Graham-Roe	Yes No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-22949	0.00	15,456.00 R	Yad Voezer Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2023	2309-22950	0.00	700.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Elections, Licensing and Registration	Appropriations External Income	Leaving Care Allowances Admissions, Booking Fees & Ticket Sales	634 933	21/09/2023 29/09/2023	2309-22951 2309-22952	0.00	67.61 R 205.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-22953	0.00	214.75 R	YBL LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	15/09/2023 15/09/2023	2309-22954	0.00	428.12 R 56.94 R	YBL LTD YBL LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	15/09/2023	2309-22956	0.00	91.15 R	YBL LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2023	2309-22957	0.00	193.75 R	YBL LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	15/09/2023 22/09/2023	2309-22958 2309-22959	0.00	113.80 R 94.69 R	YBL LTD YBL LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-22960	0.00	480.69 R	YBL LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-22961	0.00	283.46 R	YBL LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	22/09/2023 22/09/2023	2309-22962 2309-22963	0.00	97.96 R 435.60 R	YBL LTD YBL LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-22964	0.00	171.22 R	YBL LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-22965	0.00	193.75 R	YBL LTD	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	22/09/2023 22/09/2023	2309-22966 2309-22967	0.00	197.95 R 67.41 R	YBL LTD YBL LTD	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2023	2309-22968	0.00	848.78 R	YBL LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205	29/09/2023	2309-22969	0.00	2,946.55 R	YCE Catering Equipment Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2023 11/09/2023	2309-22970 2309-22971	0.00	164.00 R 575.00 R	Ycs Cleaning Services LTD Ycs Cleaning Services LTD	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/09/2023	2309-22972	0.00	585.00 R	Ycs Cleaning Services LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	25/09/2023	2309-22973	0.00	600.00 R	Yeadon Town Hall Pre-School	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/09/2023 06/09/2023	2309-22974 2309-22975	0.00	167.11 R 22.72 R	Yesss (B) Electrical System Ltd Yesss (B) Electrical System Ltd	No No
Leeds City Council	30/09/2023	Strategy and Resources	Technology Total	Supplies and Services	Other Hired And Contracted Services	265	19/09/2023	2309-22976	0.00	45.07 R	Yesss Electrical	Yes
Leeds City Council	30/09/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Agency Payments Supplies and Services	Residential Care Dementia Bought In Professional Services	571 277	13/09/2023 27/09/2023	2309-22977	0.00	3,251.72 R 18.00 R	Yew Tree Care Centre	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/09/2023	2309-22978	0.00	18.00 R 18.00 R	Yodit Hagos Yodit Hagos	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	31/08/2023	2309-22980	0.00	844.96 R	York Coffee Emporium Li	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Total Communities Total	Supplies and Services Supplies and Services	Admission Charges To Schools Other Hired And Contracted Services	283 265	06/09/2023 18/09/2023	2309-22981 2309-22982	0.00	538.50 R 875.00 R	York Maze York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	30/09/2023	Strategy and Resources	Human Resources	Employees	Other Hired And Contracted Services Training & Development	265 70	15/09/2023	2309-22982	0.00	875.00 R 10,046.00 R	York Pullman Bus Compa Yorkshire & Humber (Local Authorities)	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/09/2023	2309-22984	0.00	1,429.33 R	Yorkshire Aggregates Limited	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/09/2023 04/09/2023	2309-22985 2309-22986	0.00	943.25 R 481.27 R	Yorkshire Aggregates Limited Yorkshire Aggregates Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/09/2023	2309-22987	0.00	937.37 R	Yorkshire Aggregates Limited	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/09/2023	2309-22988	0.00	1,161.89 R	Yorkshire Aggregates Limited	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	08/09/2023	2309-22989	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Cod	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Experial tare cou	•	Number	VAT AIIIOUIII		Revenue		Caru
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-22990	0.00	125.0		Yorkshire Ambulance NHS Trust	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2023 22/09/2023	2309-22991 2309-22992	0.00	125.0 125.0		Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-22993	0.00	146.5		Yorkshire Ambulance NHS Trust	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/09/2023	2309-22994	0.00	782.2		Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other Home Care	577 568	06/09/2023 06/09/2023	2309-22995	0.00	134.10		Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	06/09/2023	2309-22996	0.00	491.70		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/09/2023	2309-22998	0.00	89.4		Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/09/2023	2309-22999	0.00	9,434.70		Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	06/09/2023	2309-23000	0.00	190.24 867.9		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/09/2023	2309-23002	0.00	47.5		Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/09/2023	2309-23003	0.00	782.2		Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	06/09/2023	2309-23004	0.00	134.10		Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	06/09/2023 06/09/2023	2309-23005 2309-23006	0.00	134.10 491.70		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/09/2023	2309-23007	0.00	89.4		Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/09/2023	2309-23008	0.00	9,024.50		Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	20/09/2023 20/09/2023	2309-23009	0.00	190.24 832.3		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/09/2023	2309-23010	0.00	47.5		Yorkshire And Humber Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/09/2023	2309-23012	0.00	782.2		Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	20/09/2023	2309-23013	0.00	134.10		Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	20/09/2023 20/09/2023	2309-23014	0.00	134.10 491.70		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	20/09/2023	2309-23016	0.00	89.4		Yorkshire And Humber Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/09/2023	2309-23017	0.00	782.2	5 R	Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	20/09/2023	2309-23018	0.00	134.10		Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	20/09/2023 20/09/2023	2309-23019 2309-23020	0.00	134.10 491.70		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/09/2023	2309-23020	0.00	89.4		Yorkshire And Humber Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/09/2023	2309-23022	0.00	9,190.9		Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-23023	0.00	190.2		Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care HCAIT Community Support	568 575	27/09/2023 27/09/2023	2309-23024	0.00	832.3° 47.56		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	27/09/2023	2309-23025	0.00	9.375.3		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/09/2023	2309-23027	0.00	190.2		Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/09/2023	2309-23028	0.00	974.9		Yorkshire And Humber Healthcare	No
Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care	568	06/09/2023	2309-23029	0.00	156.4		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/09/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	06/09/2023	2309-23030 2309-23031	0.00	8,342.13 44.70		Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/09/2023	2309-23032	0.00	223.50		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/09/2023	2309-23033	0.00	2,503.2		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	06/09/2023	2309-23034	0.00	268.20 312.90		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Food & Drink	231	22/09/2023	2309-23035	0.00	172.5		Yorkshire Beeswax Co	Yes
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/09/2023	2309-23037	0.00	2,369.6		YORKSHIRE CARE GROUP	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Food & Drink	231	29/08/2023	2309-23038	0.00	56.0		Yorkshire Dales Ice Cream	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Climate, Energy & Greenspaces Total	Employees Supplies and Services	Training & Development Food & Drink	70 231	08/09/2023 10/09/2023	2309-23039 2309-23040	0.00	466.25 352.0		Yorkshire Driver Training Ltd Yorkshire Flapjack Lt	No Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/09/2023	2309-23041	0.00	4,624.0		Yorkshire Housing	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/09/2023	2309-23042	0.00	4,440.0		Yorkshire Housing	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/09/2023	2309-23043	0.00	4,349.4		Yorkshire Housing	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2023 15/09/2023	2309-23044 2309-23045	0.00	485.44 35.6		Yorkshire Housing Yorkshire Housing	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2023	2309-23046	0.00	37.4		Yorkshire Housing	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/09/2023	2309-23047	0.00	5,875.0		Yorkshire Independent Living Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	07/09/2023 18/09/2023	2309-23048 2309-23049	0.00	5,875.0 5,875.0		Yorkshire Independent Living Ltd Yorkshire Independent Living Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/09/2023	2309-23049	0.00	5,875.0		Yorkshire Independent Living Ltd Yorkshire Independent Living Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	29/09/2023	2309-23051	0.00	6,856.0		Yorkshire Independent Living Ltd	No
Leeds City Council	30/09/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14/09/2023	2309-23052	0.00	2,763.2		Yorkshire Mushroom Emporium	No
Leeds City Council	30/09/2023 30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Teaching Materials	202 205	29/08/2023 31/08/2023	2309-23053 2309-23054	0.00	108.9i 500.0i		Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	City Development Children and Families	Markets & City Centre Management Total Social Care Total	Supplies and Services	Operational Materials Teaching Materials	205	04/09/2023	2309-23054	0.00	14.9		Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Other Hired And Contracted Services	265	05/09/2023	2309-23056	0.00	13.9		Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Premises	First Aid Requisites	128	09/09/2023	2309-23057	0.00	34.4		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	12/09/2023 12/09/2023	2309-23058	0.00	851.9 103.9		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities Total	Supplies and Services	Operational Materials	205	13/09/2023	2309-23060	0.00	106.4		Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Teaching Materials	202	21/09/2023	2309-23061	0.00	54.9		Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care	Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202	25/09/2023	2309-23062 2309-23063	0.00	6.3		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables	206 210	01/09/2023 05/09/2023	2309-23063	0.00	486.4I 177.4I		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/09/2023	2309-23065	0.00	49.5		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/09/2023	2309-23066	0.00	59.9	0 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/09/2023	2309-23067	0.00	2.9		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	06/09/2023 06/09/2023	2309-23068	0.00	38.9i 54.9i		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/09/2023	2309-23070	0.00	-8.5		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/09/2023	2309-23071	0.00	-8.5		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	07/09/2023	2309-23072	0.00	-8.55 -38.5		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	07/09/2023	2309-23073	0.00	-38.5i		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/09/2023	2309-23075	0.00	-156.2		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2023	Strategy and Resources	Facilities Management	Supplies and Services	Hospitality	255	07/09/2023	2309-23076	0.00	47.9		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2023	Children and Families City Development	Social Care	Supplies and Services	Teaching Materials	202 203	07/09/2023	2309-23077	0.00	106.1		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	07/09/2023	2309-23078	0.00	20.4		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/09/2023	2309-23080	0.00	136.8		YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/09/2023	2309-23081	0.00	584.9	7 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/09/2023	2309-23082	0.00	49.9		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Learning Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202	13/09/2023	2309-23083 2309-23084	0.00	105.9		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/09/2023	2309-23085	0.00	77.4	7 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/09/2023	2309-23086	0.00	7.1	5 R	YORKSHIRE PURCHASING ORGANISATION	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				rumo			-				Revenue		ouru
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	15/09/2023 19/09/2023	2309-23087 2309-23088	0.00	143.76 204.75		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	19/09/2023	2309-23089	0.00	59.99		YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/09/2023	2309-23090	0.00	80.79	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/09/2023	2309-23091	0.00	32.99		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	22/09/2023 27/09/2023	2309-23092	0.00	59.90 31.50		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/2023	2309-23094	0.00	171.98		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2023	2309-23095	0.00	43.98		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	29/09/2023 29/09/2023	2309-23096	0.00	103.67 123.32		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/09/2023	2309-23097	0.00	3.180.00		Yorkshire Stage & Sound Ltd	No No
Leeds City Council	30/09/2023	Strategic Landlord	PFI	Supplies and Services	PFI Unitary Charges	278	21/09/2023	2309-23099	0.00	922,371.22		Yorkshire Transformations Limited	No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	20/09/2023	2309-23100	0.00	-885.46		Yorkshire Water	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	YORKSHIRE WATER YORKSHIRE WATER	1	20/09/2023 20/09/2023	2309-23101 2309-23102	0.00	881.45 1.718.93		Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	YORKSHIRE WATER	i	20/09/2023	2309-23103	0.00	-1,389.18		Yorkshire Water	No
Leeds City Council	30/09/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	20/09/2023	2309-23104	0.00	260.26		Yorkshire Water	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Accounts City Development	Central Control Accounts (Ex Cttee 07) Highways	Premises Capital	YORKSHIRE WATER OTHER COSTS	1 7	20/09/2023	2309-23105 2309-23106	0.00	260.26 2.025.91		Yorkshire Water YORKSHIRE WATER PLC	No No
Leeds City Council	30/09/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-23100	0.00	187.00		YORKSHIRE WATER PLC	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/09/2023	2309-23108	0.00	1,150.00	R	YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services Total	Supplies and Services	Educational Visits	282	21/09/2023	2309-23109	0.00	315.00		Yorkshireheart	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Communities, Housing and Environment	Asset Management Services Total Customer Access	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	13/09/2023 08/09/2023	2309-23110 2309-23111	0.00	358.80 280.00		Yorkshirewa Youbee Media Limited	Yes No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-23111	0.00	280.00		Youbee Media Limited Youbee Media Limited	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-23113	0.00	280.00		Youbee Media Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	05/09/2023	2309-23114	0.00	-6,605.71		Young Foundations Ltd	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	05/09/2023 05/09/2023	2309-23115	0.00	678.57 9.500.00		Young Foundations Ltd Young Foundations Ltd	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/09/2023	2309-23117	0.00	3,976.00		Youth Hubz	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Total	Supplies and Services	Operational Materials	205	08/09/2023	2309-23118	0.00	54.99	R	Ytc (Selby)	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-23119	0.00	2,116.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Highways Social Care	Capital Supplies and Services	OTHER COSTS General Amenity For Clients/Residents	7 285	08/09/2023 29/09/2023	2309-23120 2309-23121	0.00	5,294.00 367.60		Yunex Limited Yunus Miah	No No
Leeds City Council	30/09/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/09/2023	2309-23122	0.00	217.53		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-23123	0.00	18.00		Z KHAN	No
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 06/09/2023	2309-23124	0.00	27.00 18.00		Z KHAN Z KHAN	No No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23125	0.00	18.00		Z KHAN	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23127	0.00	18.00		Z KHAN	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23128	0.00	22.50		Z KHAN	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23129	0.00	18.00		Z KHAN Z KHAN	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 20/09/2023	2309-23130 2309-23131	0.00	27.00 54.00		Z KHAN	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23132	0.00	22.50	R	Z KHAN	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23133	0.00	18.00		Z KHAN	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-23134 2309-23135	0.00	27.00 9.00		Z KHAN Z KHAN	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23136	0.00	18.00		Z KHAN	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23137	0.00	18.00	R	Z KHAN	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23138	0.00	18.00		Z KHAN Z KHAN	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-23139 2309-23140	0.00	18.00 36.00		Z KHAN	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23141	0.00	18.00	R	Z KHAN	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23142	0.00	18.00		Z KHAN	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-23143	0.00	18.00 81.00		Z KHAN Z KHAN	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23145	0.00	22.50		Z KHAN	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23146	0.00	18.00		Z KHAN	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/09/2023 06/09/2023	2309-23147	0.00	18.00 18.00		Z KHAN Zahir Ahmed	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23149	0.00	18.00		Zahir Ahmed	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23150	0.00	27.00	R	Zahir Ahmed	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23151	0.00	22.50		Zahir Ahmed	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Customer Access	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Bought In Professional Services	293 277	08/09/2023 06/09/2023	2309-23152 2309-23153	0.00	150.00 18.00		REDACTED PERSONAL DATA Zakiya Fatimah Hussain	No No
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Allowances	546	11/09/2023	2309-23154	0.00	140.00		Zara Leeds Briggate	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-23155	0.00	22.50		Zari Tsegay	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-23156 2309-23157	0.00	18.00 19.50		Zari Tsegay Zari Tsegay	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23157	0.00	18.00		Zari Tsegay Zari Tsegay	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23159	0.00	18.00		Zari Tsegay	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23160	0.00	18.00		Zari Tsegay	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-23161 2309-23162	0.00	31.50 18.00		Zari Tsegay Zari Tsegay	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23162	0.00	180.08		Zarin Khan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23164	0.00	75.80		Zarin Khan	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/09/2023	2309-23165 2309-23166	0.00	5,000.00		Zest Leeds	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Communities, Housing and Environment	Social Care Total Climate, Energy & Greenspaces Total	Supplies and Services Supplies and Services	Educational Visits Food & Drink	282 231	07/09/2023 31/08/2023	2309-23166	0.00	8.50 217.50		Zettle_*arcade Club Leeds Zettle_*c & G Starkey	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	01/09/2023	2309-23168	0.00	4.60		Zettle_*codi Kitchen L	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Employees	Study Books & Equipment	72	04/09/2023	2309-23169	0.00	227.25	R	Zettle_*d K Signs Limi	Yes
Leeds City Council	30/09/2023	City Development City Development	Libraries, Arts & Heritage Total	Employees Supplies and Services	Study Books & Equipment	72	04/09/2023	2309-23170 2309-23171	0.00	45.00		Zettle_*d K Signs Limi	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development Children and Families	Markets & City Centre Management Total Social Care Total	Supplies and Services Appropriations	Food & Drink Leaving Care Grants	231 635	15/09/2023 04/09/2023	2309-23171	0.00	6.00 40.00		Zettle_*everyday Essen Zettle *ab Moves Ltd	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Food & Drink	231	01/09/2023	2309-23172	0.00	8.37		Zettle_*gron Kafe Leeds L	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Subsistence	256	01/09/2023	2309-23174	0.00	7.60		Zettle_*he Fortune Lim	Yes
Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Total Social Care Total	Supplies and Services Appropriations	Operational Materials	205 634	12/09/2023 13/09/2023	2309-23175 2309-23176	0.00	675.00 10.00		Zettle_*home Farm Plants Zettle *moose Coffee (UK)	Yes Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Supplies and Services	Leaving Care Allowances Holidays- Service Users	634 284	13/09/2023	2309-23176	0.00	10.00		Zettle_'moose Coffee (UK) Zettle_'northern Snook	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Educational Visits	282	17/09/2023	2309-23178	0.00	16.00	R	Zettle_*northern Snook	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	30/08/2023	2309-23179	0.00	35.42		Zettle_*seagulls Re-Us	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	01/09/2023 05/09/2023	2309-23180 2309-23181	0.00	3.60 22.50		Zettle_*seagulls Re-Us Zettle_*seagulls Re-Us	Yes Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total Social Care Total	Appropriations	Leaving Care Grants Leaving Care Grants	635	08/09/2023	2309-23182	0.00	1.83		Zettle_*seagulis Re-Us Zettle_*seagulis Re-Us	Yes
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Supplies and Services	Other Hired And Contracted Services	265	20/09/2023	2309-23183	0.00	101.50	R	Zettle_*seagulls Re-Us	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
				Name		Expenditure Code	9	Number	VAT Amount		Revenue		Card
Leeds City Council	30/09/2023	Children and Families	Social Care Total	Agency Payments	Contact	548	30/08/2023	2309-23184	0.00	2.2		Zettle_*the Barn Commu	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Total Social Care Total	Agency Payments Agency Payments	Contact Contact	548 548	30/08/2023	2309-23185 2309-23186	0.00	7.1		Zettle_*the Barn Commu Zettle *the Barn Communit	Yes Yes
Leeds City Council	30/09/2023	Strategy and Resources	Leeds Building Services Total	Premises	General Maintenance	104	08/09/2023	2309-23187	0.00	420.5		Zettle_*think Traffic	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23188	0.00	18.0	R	Zimeer Bi	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Social Care	Supplies and Services	Bought In Professional Services Contact	277 548	20/09/2023	2309-23189	0.00	27.0 3.5		Zimeer Bi REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17	548 551	04/09/2023 14/09/2023	2309-23190	0.00	10.3		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/09/2023	2309-23192	0.00	10.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/09/2023	2309-23193	0.00	80.0		Zoe Irish	No
Leeds City Council Leeds City Council	30/09/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Compensation Claims Placement Support	200 550	06/09/2023 15/09/2023	2309-23194	0.00	100.0 10.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	25/09/2023	2309-23195	0.00	547.3		Zoe Thomas Social Work	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-23197	0.00	352.8	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23198	0.00	19.5		Zoobie Bhutta	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-23199 2309-23200	0.00	18.0 18.0		Zoobie Bhutta Zoobie Bhutta	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23200	0.00	18.0		Zoobie Bhutta	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23202	0.00	18.0		Zoobie Bhutta	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23203	0.00	18.0		Zoobie Bhutta	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-23204 2309-23205	0.00	22.5 18.0		Zoobie Bhutta Zoobie Bhutta	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23206	0.00	18.0		Zoobie Bhutta	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23207	0.00	18.0		Zoobie Bhutta	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23208	0.00	18.0		Zoobie Bhutta	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-23209 2309-23210	0.00	27.0 18.0		Zoobie Bhutta Zoobie Bhutta	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23211	0.00	18.0		Zoobie Bhutta	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23212	0.00	34.5		Zoobie Bhutta	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23213	0.00	18.0		Zoobie Bhutta	No
Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-23214	0.00	18.0 18.0		Zoobie Bhutta Zoobie Bhutta	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23215	0.00	25.5		Zoobie Bhutta	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23217	0.00	18.0		Zoobie Bhutta	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Telephones	213	18/09/2023	2309-23218	0.00	12.9		Zoom.Us 888-799-9666	Yes
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2023 27/09/2023	2309-23219	0.00	16,585.3 5.539.3		Zootech (UK) Ltd Zootech (UK) Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	01/09/2023	2309-23220	0.00	189.9		Zoro Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	01/09/2023	2309-23222	0.00	189.9		Zoro Uk	Yes
Leeds City Council	30/09/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Total	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2309-23223	0.00	189.9		Zoro Uk	Yes
Leeds City Council Leeds City Council	30/09/2023	Children and Families Insurance	Social Care Insurance	Appropriations Internal Recharges	Leaving Care Allowances Insurance Services	634 407	14/09/2023 21/09/2023	2309-23224 2309-23225	0.00	183.1 561.122.5		REDACTED PERSONAL DATA Zurich Insurance PLC	No No
Leeds City Council	30/09/2023	Insurance	Insurance	Internal Recharges	Insurance Services	407	11/09/2023	2309-23225	0.00	521.4		ZURICH RISK SERVICES	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-23227	0.00	22.5	R	Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/09/2023	2309-23228	0.00	27.0		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/09/2023 13/09/2023	2309-23229 2309-23230	0.00	22.5 18.0		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23230	0.00	22.5		Zuzana Panuskova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23232	0.00	18.0		Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23233	0.00	9.0		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023	2309-23234	0.00	27.0 18.0		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23236	0.00	18.0		Zuzana Panuskova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23237	0.00	18.0		Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23238	0.00	18.0		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/09/2023 13/09/2023	2309-23239	0.00	21.0 18.0		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2023	2309-23241	0.00	18.0		Zuzana Panuskova	No.
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23242	0.00	27.0	R	Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23243	0.00	18.0		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023	2309-23244 2309-23245	0.00	18.0 18.0		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23246	0.00	18.0		Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23247	0.00	18.0		Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/09/2023	2309-23248	0.00	18.0		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/09/2023 20/09/2023	2309-23249 2309-23250	0.00	18.0 27.0		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23251	0.00	27.0		Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23252	0.00	18.0		Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	27/09/2023 27/09/2023	2309-23253	0.00	18.0 22.5		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/09/2023	2309-23254	0.00	18.0		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23256	0.00	18.0		Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/09/2023	2309-23257	0.00	9.0		Zuzana Panuskova	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	27/09/2023	2309-23258	0.00	22.5		Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	27/09/2023 27/09/2023	2309-23259 2309-23260	0.00	18.0 27.0		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/09/2023	2309-23261	0.00	44,582.4		Zzthe Cedars Care Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/09/2023	2309-23262	0.00	4,073.6		Zzthe Cedars Care Home	No
Leeds City Council	30/09/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/09/2023	2309-23263	0.00	5,930.6		Zzvoyage Willowbrook	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families City Development	Social Care Total Libraries, Arts & Heritage Total	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07/09/2023 19/09/2023	2309-23264 2309-23265	0.00	26.9 40.7		123-Reg 123-Reg	Yes Yes
Leeds City Council	30/09/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/09/2023	2309-23266	0.00	683.1		1st Ability	No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/09/2023	2309-23267	0.00	100.0		1st Drighlington Girls Brigade	No
Leeds City Council	30/09/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/09/2023	2309-23268	0.00	190.0		1st Pudsey Scout Group (Parish Church)	No
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	08/09/2023 11/09/2023	2309-23269 2309-23270	0.00	13,085.0 900.0		2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-23270	0.00	17,849.1		22 Street Lane Nursery	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2023	2309-23272	0.00	401.9	2 R	22 Street Lane Nursery	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	20/09/2023	2309-23273	0.00	6,264.0		22 Street Lane Nursery	No
Leeds City Council Leeds City Council	30/09/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Semi-Supported Independent Living	230 529	05/09/2023 01/09/2023	2309-23274 2309-23275	0.00	554.2 19.840.0		2387 Pudsey Squadron ATC 24/7 Support UK Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-23276	0.00	33,666.0		24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/09/2023	2309-23277	0.00	3,270.0	R	24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 520	01/09/2023	2309-23278	0.00	38,440.0		24/7 Support UK Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/09/2023 01/09/2023	2309-23279 2309-23280	0.00	19,840.0 12,865.0		24/7 Support UK Limited 24/7 Support UK Limited	No No
				J, .,						_,			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date	Transaction	Irrecoverable	Amount	Capital	Beneficiary Name	Procurement
-		-		Name	•	Expenditure Code		Number	VAT Amount		Or	·	Card
											Revenue		
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	01/09/2023 01/09/2023	2309-23281 2309-23282	0.00	12,865.00 28,210.00		24/7 Support UK Limited 24/7 Support UK Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	04/09/2023	2309-23282	0.00	5,704.00		24/7 Support UK Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-23284	0.00	3,060.00		24/7 Support UK Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/09/2023	2309-23285	0.00	14.725.00		24/7 Support UK Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2023	2309-23286	0.00	225.99		24/7 Support UK Limited	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/09/2023	2309-23287	0.00	14.725.00		24/7 Support UK Limited	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/09/2023	2309-23288	0.00	7.780.00		24/7 Support UK Limited	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/09/2023	2309-23289	0.00	30,210.00		24/7 Support UK Limited	No.
Leeds City Council	30/09/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2023	2309-23290	0.00	792.99		24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/09/2023	2309-23291	0.00	960.00	R	24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/09/2023	2309-23292	0.00	2,880.00	R	24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/09/2023	2309-23293	0.00	3,240.00	R	24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/09/2023	2309-23294	0.00	1,440.00	R	24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Section 17	551	20/09/2023	2309-23295	0.00	968.00	R	24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-23296	0.00	19,840.00	R	24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-23297	0.00	33,666.00	R	24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-23298	0.00	38,440.00		24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-23299	0.00	19,840.00		24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-23300	0.00	3,864.00		24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-23301	0.00	28,210.00		24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-23302	0.00	14,725.00		24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-23303	0.00	14,725.00		24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-23304	0.00	29,930.00		24/7 Support UK Limited	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/09/2023	2309-23305	0.00	14,725.00		24/7 Support UK Limited	No
Leeds City Council	30/09/2023 30/09/2023	Children and Families	Social Care Total	Appropriations	Leaving Care Grants	635	05/09/2023	2309-23306 2309-23307	0.00	75.00		2maa040092704 Td E-Pmt	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Total	Supplies and Services	Other Hired And Contracted Services	265	07/09/2023			75.00		2maa040141839 Td E-Pmt	Yes
Leeds City Council Leeds City Council	30/09/2023 30/09/2023	Children and Families Strategic Accounts	Social Care Total Miscellaneous	Agency Payments Supplies and Services	Section 17 Non-Recurring Grants	551 227	20/09/2023 12/09/2023	2309-23308 2309-23309	0.00	75.00 100.00		2maa040427640 Td E-Pmt 2nd Morley Rainbows	Yes No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	29/09/2023	2309-23309	0.00	800.00		360 Rope Solutions Ltd	No No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Customer Access Total	Supplies and Services	Operational Materials	205	30/08/2023	2309-23311	0.00	49.15		3d Displays Ltd	Yes
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-23312	0.00	8,914.00		3D PRODUCTIONS	No.
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-23312	0.00	7.300.00		3D PRODUCTIONS	No.
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-23314	0.00	1.870.00		3D PRODUCTIONS	No.
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-23315	0.00	189.00		3D PRODUCTIONS	No.
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-23316	0.00	742.00		3D PRODUCTIONS	No.
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-23317	0.00	4.480.00		3D PRODUCTIONS	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-23318	0.00	2,800.00		3D PRODUCTIONS	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-23319	0.00	4,480.00	R	3D PRODUCTIONS	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/09/2023	2309-23320	0.00	3,360.00	R	3D PRODUCTIONS	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2023	2309-23321	0.00	4,480.00	R	3D PRODUCTIONS	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-23322	0.00	3,981.64	R	3D PRODUCTIONS	No
Leeds City Council	30/09/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2023	2309-23323	0.00	31,690.00	R	3D PRODUCTIONS	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/09/2023	2309-23324	0.00	2,812.48		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/09/2023	2309-23325	0.00	2,652.68		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/09/2023	2309-23326	0.00	862.92		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	06/09/2023	2309-23327	0.00	2,171.20		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	13/09/2023	2309-23328	0.00	2,171.20		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	20/09/2023	2309-23329	0.00	2,171.20		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	21/09/2023	2309-23330	0.00	2,765.52		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Car Parking Services	Premises	Premises Security Services	162	22/09/2023	2309-23331	0.00	6,711.60		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	28/09/2023	2309-23332	0.00	2,171.20		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/09/2023	2309-23333	0.00	10,000.00		4d Housing Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2023	2309-23334	0.00	408.77		54 North Homes Ltd	No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Publication And Promotion	511 267	01/09/2023	2309-23335	0.00	529.20		567 Club Ltd	No
Leeds City Council	30/09/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services		267 511	29/09/2023 01/09/2023	2309-23336 2309-23337	0.00	412.00		6B Digital Limited	No No
Leeds City Council	30/09/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/09/2023	2309-23337	0.00	10,584.00	r.	79 2 81 Childcare Ltd	No