

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-0001	0.00	231.84 R		A & A ELECTRICAL DISTRIBUTORS LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-0002	0.00	3,026.58 R		A & N Care Solicitors Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-0003	0.00	5,400.00 R		A & V TRANSITIONAL HOMES	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-0004	0.00	53.51 R		A ANDREWS & SONS (MARBLES & TILES)	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/05/2023	2305-0005	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	SECTION 17	551	23/05/2023	2305-0006	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/05/2023	2305-0007	0.00	72,547.64 C		A Connolly Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-0008	0.00	9,165.12 C		A Connolly Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-0009	0.00	25,072.67 R		A Coole Electrical Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-0010	0.00	4,203.88 R		A Coole Electrical Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-0011	0.00	4,012.43 R		A Coole Electrical Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-0012	0.00	7,141.27 R		A Coole Electrical Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-0013	0.00	18.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-0014	0.00	18.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-0015	0.00	36.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-0016	0.00	18.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-0017	0.00	18.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-0018	0.00	27.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-0019	0.00	18.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-0020	0.00	36.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-0021	0.00	22.50 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-0022	0.00	1,144.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-0023	0.00	8,788.11 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-0024	0.00	2,900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/05/2023	2305-0025	0.00	750.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-0026	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/05/2023	2305-0027	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-0028	0.00	147.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-0029	0.00	320.87 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/05/2023	2305-0030	0.00	140.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/05/2023	2305-0031	0.00	46.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/05/2023	2305-0032	0.00	542.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/05/2023	2305-0033	0.00	50.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/05/2023	2305-0034	0.00	140.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/05/2023	2305-0035	0.00	46.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-0036	0.00	3,180.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-0037	0.00	1,116.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-0038	0.00	600.06 R		A Kundra	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Agency Staff	8	22/05/2023	2305-0039	0.00	780.00 R		A Little Something Extra Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Agency Staff	8	26/05/2023	2305-0040	0.00	1,053.00 R		A Little Something Extra Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Agency Staff	8	26/05/2023	2305-0041	0.00	858.00 R		A Little Something Extra Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Agency Staff	8	26/05/2023	2305-0042	0.00	1,404.00 R		A Little Something Extra Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Agency Staff	8	26/05/2023	2305-0043	0.00	936.00 R		A Little Something Extra Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-0044	0.00	686.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-0045	0.00	1,535.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-0046	0.00	2,900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-0047	0.00	108.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-0048	0.00	108.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-0049	0.00	108.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-0050	0.00	103.50 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-0051	0.00	105.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-0052	0.00	108.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-0053	0.00	54.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-0054	0.00	18.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-0055	0.00	108.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-0056	0.00	99.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-0057	0.00	108.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-0058	0.00	9.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-0059	0.00	18.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-0060	0.00	27.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-0061	0.00	18.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-0062	0.00	108.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-0063	0.00	18.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-0064	0.00	108.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-0065	0.00	18.00 R		A NAMAKI	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-0066	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	09/05/2023	2305-0067	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	18/05/2023	2305-0068	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	18/05/2023	2305-0069	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-0070	0.00	457.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-0071	0.00	40.00 R		A Star Couriers Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	11/05/2023	2305-0072	0.00	393.00 R		A T Nerac Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	12/05/2023	2305-0073	0.00	339.80 R		A T Nerac Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	26/05/2023	2305-0074	0.00	275.80 R		A T Nerac Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/05/2023	2305-0075	0.00	6,418.35 R		A V & C Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/05/2023	2305-0076	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-0077	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/0						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2305-00103	0.00	1,000.00 R		Abbotts Memorial Compa	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-00104	0.00	3,220.00 R		Abbotts Memorial Compa	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-00105	0.00	2,100.00 R		Abbotts Memorial Compa	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/05/2023	2305-00106	0.00	4,582.32 R		Abc Care And Education Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/05/2023	2305-00107	0.00	3,184.53 R		Abc Care And Education Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-00108	0.00	2,475.00 R		Abc Food Law Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-00109	0.00	2,747.16 R		ABC NURSERY AT LUFC	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-00110	0.00	8,826.48 R		ABC NURSERY AT LUFC	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-00111	0.00	915.72 R		Abc@D'S Childcare	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-00112	0.00	7,291.44 R		Abc@D'S Childcare	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-00113	0.00	9.00 R		Abdalla Ahmed	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-00114	0.00	36.60 R		Abdalla Ahmed	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-00115	0.00	31.80 R		Abdullah Denha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-00116	0.00	16.50 R		Abdalla Ahmed	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-00117	0.00	18.00 R		Abdalla Ahmed	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-00118	0.00	18.00 R		Abdul Kalam	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-00119	0.00	18.00 R		Abdul Kalam	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-00120	0.00	18.00 R		Abdulahad Denha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-00121	0.00	18.00 R		Abdulahad Denha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-00122	0.00	27.00 R		Abdulahad Denha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-00123	0.00	18.00 R		Abdulahad Denha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-00124	0.00	18.00 R		Abdulahad Denha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-00125	0.00	18.00 R		Abdulahad Denha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-00126	0.00	18.00 R		Abdulahad Denha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-00127	0.00	22.50 R		Abdulahad Denha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-00128	0.00	18.00 R		Abdulahad Denha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-00129	0.00	18.00 R		Abdulahad Denha	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-00130	0.00	250.00 R		Abdullah Adekola	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-00131	0.00	27.00 R		Abdulrahim Dastiyar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-00132	0.00	18.00 R		Abdulrahim Dastiyar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-00133	0.00	17.50 R		Abdulrahim Dastiyar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-00134	0.00	27.00 R		Abdulrahim Dastiyar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	18/05/2023	2305-00135	0.00	210.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-00136	0.00	364.00 R		Aberford Childcare Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-00137	0.00	434.00 R		Aberford Childcare Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-00138	0.00	364.00 R		Aberford Childcare Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-00139	0.00	434.00 R		Aberford Childcare Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-00140	0.00	44,327.78 R		Aberford Hall	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-00141	0.00	282.34 R		Aberford Hall	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Nursing Home	570	24/05/2023	2305-00142	0.00	3,016.00 R		Aberford Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-00143	0.00	500.00 R		Aberford Village Hall	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-00144	0.00	10.83 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-00145	0.00	10.83 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-00146	0.00	10.83 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-00147	0.00	10.83 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-00148	0.00	390.88 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-00149	0.00	391.85 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-00150	0.00	455.00 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-00151	0.00	390.88 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-00152	0.00	455.00 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-00153	0.00	391.85 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-00154	0.00	390.88 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-00155	0.00	38.00 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2023	2305-00156	0.00	25.42 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-00157	0.00	390.88 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-00158	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-00159	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/05/2023	2305-00160	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/05/2023	2305-00161	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/05/2023	2305-00162	0.00	2,760.00 R		ABM Critical Solutions Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-00163	0.00	17,121.30 R		Absolute Children's Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023	2305-00164	0.00	1.00 R		Abu Bakr Supermarket	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-00165	0.00	733.63 R		Accent Foundation Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-00166	0.00	561.79 R		Accent Foundation Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/05/2023	2305-00167	0.00	-24,758.00 R		Access UK Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/05/2023	2305-00168	0.00	58,180.09 R		Access UK Ltd	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/05/2023	2305-00169	0.00	5,062.12 R		Accident Exchange Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Transport	External Hire -Occasional	304	04/05/2023	2305-00170	0.00	124.50 R		ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/05/2023	Resources	Corporate Property Management	Capital	CONSTRUCTION	3	03/05/2023	2305-00171	0.00	10,400.00 C		Ace Elevators Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-00172	0.00	1,141.78 R		Acme Facilities Group	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-00173	0.00	123.50 R		Acorn Analytical Services Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-00174	0.00	55,436.00 R		Acorn Care & Education Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-00175	0.00	103,912.96 R		Acorn Care & Education Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/05/2023	2305-00176	0.00	18,865.71 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Nursing Home	570	24/05/2023	2305-00177	0.00	3,500.00 R		Acorn Care Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-00178	0.00	457.86 R		ACORN'S NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-00179	0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/05/2023	2305-0205	0.00	275.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/05/2023	2305-0206	0.00	785.20 R		Acumen Waste Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/05/2023	2305-0207	0.00	330.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/05/2023	2305-0208	0.00	874.50 R		Acumen Waste Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/05/2023	2305-0209	0.00	275.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/05/2023	2305-0210	0.00	811.30 R		Acumen Waste Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/05/2023	2305-0211	0.00	945.80 R		Acumen Waste Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/05/2023	2305-0212	0.00	396.40 R		Acumen Waste Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/05/2023	2305-0213	0.00	3,998.16 R		Acumen Waste Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/05/2023	2305-0214	0.00	8,218.60 R		Acumen Waste Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/05/2023	2305-0215	0.00	11,912.70 R		Acumen Waste Services Ltd	No
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-0216	0.00	305.25 R		AD3 Envelope Printers Limited	No
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-0217	0.00	1,697.00 R		AD3 Envelope Printers Limited	No
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-0218	0.00	218.32 R		AD3 Envelope Printers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-0219	0.00	353.25 R		AD3 Envelope Printers Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Internal Recharges	Legal Disbursements	411	03/05/2023	2305-0220	0.00	24,472.50 R		Adam Aldred	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/05/2023	2305-0221	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	30/05/2023	2305-0222	0.00	4.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	30/05/2023	2305-0223	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-0224	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-0225	0.00	1,992.20 R		Asdel Manor Care Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Agency Payments	Rents	141	15/05/2023	2305-0226	0.00	380.00 R		Asdel Methodist Church Trustees	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-0227	0.00	1,373.58 R		ADEL PRE SCHOOL	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-0228	0.00	3,453.84 R		ADEL PRE SCHOOL	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/05/2023	2305-0229	0.00	1,500.00 R		ADEL PRE SCHOOL	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-0230	0.00	120.00 R		Adele Batterby	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-0231	0.00	200.00 R		Adele Batterby	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-0232	0.00	20.00 R		Adele Batterby	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-0233	0.00	228.83 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-0234	0.00	1,343.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-0235	0.00	102.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-0236	0.00	67.81 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	11/05/2023	2305-0237	0.00	820.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	26/05/2023	2305-0238	0.00	466.00 R		ADI UK LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2023	2305-0239	0.00	23.39 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2023	2305-0240	0.00	23.39 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2023	2305-0241	0.00	762.44 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2023	2305-0242	0.00	90.42 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-0243	0.00	94.80 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-0244	0.00	38.99 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-0245	0.00	36.90 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-0246	0.00	144.34 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-0247	0.00	92.95 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-0248	0.00	139.99 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-0249	0.00	16.10 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-0250	0.00	45.05 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-0251	0.00	28.04 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-0252	0.00	28.04 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-0253	0.00	9.96 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-0254	0.00	-30.40 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-0255	0.00	-6.50 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-0256	0.00	52.28 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-0257	0.00	67.13 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-0258	0.00	37.96 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-0259	0.00	19.36 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-0260	0.00	6,090.40 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-0261	0.00	605.05 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2023	2305-0262	0.00	171.20 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-0263	0.00	484.67 R		ADI-Gardiner Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07/04/2023	2305-0264	0.00	43.32 R		Adobe Creative Cloud	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-0265	0.00	3,565.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-0266	0.00	3,565.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-0267	0.00	3,751.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-0268	0.00	3,751.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-0269	0.00	3,658.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-0270	0.00	3,658.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-0271	0.00	3,534.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-0272	0.00	3,583.53 R		Adolescent And Childrens Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-0273	0.00	3,583.53 R		Adolescent And Childrens Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-0274	0.00	3,422.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-0275	0.00	3,534.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/05/2023	2305-0276	0.00	681.66 R		Adopt Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/05/2023	2305-0277	0.00	201.15 R		Adopt Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/05/2023	2305-0278	0.00	681.66 R		Adopt Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/05/2023	2305-0279	0.00	201.15 R		Adopt Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/05/2023	2305-0280	0.00	681.66 R		Adopt Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/05/2023	2305-0281	0.00	201.15 R		Adopt Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/05/2023	2305-0282	0.00	681.66 R		Adopt Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/05/2023	2305-0283	0.00	201.15 R		Adopt Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-0284	0.00	3,457.86 R		Adopt Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-0285	0.00	681.66 R		Adopt Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-0286	0.00	201.15 R		Adopt Healthcare Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	03/04/2023	2305-0287	0.00	3.75 R		Adrenaline	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-0288	0.00	2,609.36 R		ADRIAN HOUSE	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	02/05/2023	2305-0289	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Resources	Facilities Management	Premises	Premises Security Services	162	24/04/2023	2305-0290	0.00	325.01 R		Adt Fire And Security	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Premises	Premises Security Services	162							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-00307	0.00	38,177.57 R		Advanced Medicare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-00308	0.00	977.40 R		Advanced Medicare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-00309	0.00	24,891.25 R		Advanced Medicare Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-00310	0.00	5,182.80 R		Advantage Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	04/05/2023	2305-00311	0.00	112.50 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00312	0.00	90.00 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00313	0.00	37.50 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00314	0.00	40.50 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00315	0.00	83.10 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00316	0.00	18.60 R		Advonet	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	04/05/2023	2305-00317	0.00	15.00 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00318	0.00	90.00 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00319	0.00	41.40 R		Advonet	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	04/05/2023	2305-00320	0.00	42.60 R		Advonet	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	04/05/2023	2305-00321	0.00	30.00 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00322	0.00	27.60 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00323	0.00	9.90 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00324	0.00	20.10 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00325	0.00	17.40 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00326	0.00	27.60 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00327	0.00	32.40 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00328	0.00	62.40 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00329	0.00	182.40 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00330	0.00	23.40 R		Advonet	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	04/05/2023	2305-00331	0.00	82.20 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00332	0.00	65.10 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00333	0.00	9.90 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00334	0.00	20.10 R		Advonet	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00335	0.00	7.50 R		Advonet	No
Leeds City Council	31/05/2023	City Development	Asset Management	Capital	OTHER COSTS	7	03/05/2023	2305-00336	0.00	773.64 C		Aecom Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	03/05/2023	2305-00337	0.00	84,029.09 C		Aecom Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	04/05/2023	2305-00338	0.00	124,953.68 C		Aecom Limited	No
Leeds City Council	31/05/2023	City Development	Asset Management	Capital	OTHER COSTS	7	23/05/2023	2305-00339	0.00	4,457.40 C		Aecom Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	24/05/2023	2305-00340	0.00	42,128.91 C		Aecom Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	26/05/2023	2305-00341	0.00	66,313.73 C		Aecom Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	30/05/2023	2305-00342	0.00	86,115.81 C		Aecom Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	05/05/2023	2305-00343	0.00	640.80 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	05/05/2023	2305-00344	0.00	475.20 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	05/05/2023	2305-00345	0.00	1,269.30 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	05/05/2023	2305-00346	0.00	4,542.40 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	05/05/2023	2305-00347	0.00	1,195.50 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	05/05/2023	2305-00348	0.00	2,213.45 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	05/05/2023	2305-00349	0.00	1,655.35 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	05/05/2023	2305-00350	0.00	1,396.90 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	05/05/2023	2305-00351	0.00	1,135.60 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	05/05/2023	2305-00352	0.00	320.40 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	05/05/2023	2305-00353	0.00	373.80 R		Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	05/05/2023	2305-00354	0.00	1,188.10 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-00355	0.00	1,150.00 R		Affinity Funeral Care	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/05/2023	2305-00356	0.00	70.96 R		Affinity Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	17/05/2023	2305-00357	0.00	283.84 R		Affinity Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-00358	0.00	177.40 R		Affinity Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-00359	0.00	319.32 R		Affinity Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	17/05/2023	2305-00360	0.00	425.76 R		Affinity Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-00361	0.00	390.28 R		Affinity Trust	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/05/2023	2305-00362	0.00	141.92 R		Affinity Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	17/05/2023	2305-00363	0.00	567.68 R		Affinity Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-00364	0.00	354.80 R		Affinity Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-00365	0.00	638.64 R		Affinity Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	17/05/2023	2305-00366	0.00	851.52 R		Affinity Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-00367	0.00	780.56 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-00368	0.00	116,933.60 R		Affinity Trust North Divisional Office	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Hire Of Movable Plant & Machinery	315	18/05/2023	2305-00369	0.00	4,750.00 R		Ati Upland	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Commercial Services	Supplies and Services	Compensation Claims	200	12/05/2023	2305-00370	0.00	582.40 R		REDACTED PERSONAL DATA	Yes
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/05/2023	2305-00371	0.00	13.00 R		REDACTED PERSONAL DATA	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-00372	0.00	100.00 R		Age UK Leeds	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	19/05/2023	2305-00373	0.00	135,291.66 C		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	19/05/2023	2305-00374	0.00	256,996.38 C		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2023	2305-00375	0.00	101.20 R		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-00376	0.00	18.00 R		Agnieszka J Collier	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-00377	0.00	18.00 R		Agnieszka J Collier	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2305-00378	0.00	180.00 R		Agridirect	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2305-00379	0.00	95.00 R		Agridirect	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-00380	0.00	27.00 R		Ahamat Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-00381	0.00	18.00 R		Ahamat Hassan	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	24/04/2023	2305-00382	0.00	45.00 R		Ahi.Org.Uk	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-00409	0.00	11,879.40 R		Aire View Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-00410	0.00	1,246.48 R		Aireborough Family Practice	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Hospitality	255	11/04/2023	2305-00411	0.00	4.67 R		Aireborough Leisure Centr	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Materials	205	03/05/2023	2305-00412	0.00	1,249.00 R		AREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/05/2023	Commercial Services	Commercial Services	Premises	Fixtures & Fittings	131	19/05/2023	2305-00413	0.00	16,355.00 R		AREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-00414	0.00	56,024.09 R		Airedale Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-00415	0.00	26,827.53 R		Airedale Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-00416	0.00	1,727.56 R		Airedale Residential Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-00417	0.00	51.00 R		Airhop Bristol	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	03/04/2023	2305-00418	0.00	8.95 R		Airpay 41983031-Roadrunne	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	03/04/2023	2305-00419	0.00	28.95 R		Airpay 41985684-Roadrunne	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/03/2023	2305-00420	0.00	12.65 R		Airpay 46069257-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/03/2023	2305-00421	0.00	12.35 R		Airpay 46069258-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/03/2023	2305-00422	0.00	16.87 R		Airpay 46079407-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/03/2023	2305-00423	0.00	25.35 R		Airpay 46083070-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/03/2023	2305-00424	0.00	19.95 R		Airpay 46085654-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/04/2023	2305-00425	0.00	13.05 R		Airpay 46087845-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	02/04/2023	2305-00426	0.00	12.65 R		Airpay 46113328-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	02/04/2023	2305-00427	0.00	12.35 R		Airpay 46115578-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/04/2023	2305-00428	0.00	4.45 R		Airpay 46139047-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	06/04/2023	2305-00429	0.00	36.65 R		Airpay 46156827-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	06/04/2023	2305-00430	0.00	37.45 R		Airpay 46156829-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	06/04/2023	2305-00431	0.00	7.85 R		Airpay 46159771-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/04/2023	2305-00432	0.00	5.62 R		Airpay 46185858-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/04/2023	2305-00433	0.00	21.75 R		Airpay 46210268-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/04/2023	2305-00434	0.00	24.85 R		Airpay 46217083-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/04/2023	2305-00435	0.00	9.85 R		Airpay 46219668-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-00436	0.00	33.75 R		Airpay 46220466-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-00437	0.00	37.75 R		Airpay 46220467-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/04/2023	2305-00438	0.00	14.45 R		Airpay 46233423-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/04/2023	2305-00439	0.00	14.45 R		Airpay 46233430-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/04/2023	2305-00440	0.00	38.15 R		Airpay 46253360-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2305-00441	0.00	27.65 R		Airpay 46258175-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2305-00442	0.00	27.15 R		Airpay 46258213-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/04/2023	2305-00443	0.00	30.75 R		Airpay 46265927-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/04/2023	2305-00444	0.00	11.45 R		Airpay 46302679-Ambler Car	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/DIs	Transport	Public Transport Expenses	310	19/04/2023	2305-00445	0.00	10.35 R		Airpay 46323194-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2305-00446	0.00	9.15 R		Airpay 46333043-Ambler Car	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/DIs	Transport	Public Transport Expenses	310	20/04/2023	2305-00447	0.00	9.35 R		Airpay 46334134-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/04/2023	2305-00448	0.00	13.05 R		Airpay 46403709-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/04/2023	2305-00449	0.00	15.15 R		Airpay 46403733-Ambler Car	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/DIs	Transport	Public Transport Expenses	310	26/04/2023	2305-00450	0.00	9.65 R		Airpay 46417174-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	27/04/2023	2305-00451	0.00	7.25 R		Airpay 46424760-Ambler Car	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/04/2023	2305-00452	0.00	9.79 R		Airpay 46425280-Ambler Car	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/DIs	Transport	Public Transport Expenses	310	27/04/2023	2305-00453	0.00	9.85 R		Airpay 46429472-Ambler Car	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-00454	0.00	4,324.00 R		Airpave Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Fees - Level 4	520	05/05/2023	2305-00455	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Fees - Level 4	520	15/05/2023	2305-00456	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Fees - Level 4	520	15/05/2023	2305-00457	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-00458	0.00	7,037.80 R		AITCH care homes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-00459	0.00	1,407.24 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-00460	0.00	31.56 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-00461	0.00	46.20 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/05/2023	2305-00462	0.00	369.16 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/05/2023	2305-00463	0.00	98.32 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/05/2023	2305-00464	0.00	214.95 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/05/2023	2305-00465	0.00	359.16 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/05/2023	2305-00466	0.00	84.99 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-00467	0.00	1,307.40 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-00468	0.00	505.29 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-00469	0.00	1,219.44 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-00470	0.00	178.18 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-00471	0.00	369.33 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-00472	0.00	438.40 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-00473	0.00	519.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/05/2023	2305-00474	0.00	1,710.57 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/05/2023	2305-00475	0.00	170.61 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Premises	Cleaning Maintenance & Toiletries	127	18/05/2023	2305-00476	0.00	60.90 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-00477	0.00	260.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Premises	Cleaning Maintenance & Toiletries	127	18/05/2023	2305-00478	0.00	197.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-00479	0.00	195.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Premises	Cleaning Maintenance & Toiletries	127	18/05/2023	2305-00480	0.00	914.40 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-00481	0.00	247.50 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Premises	Cleaning Maintenance & Toiletries	127	18/05/2023	2305-00482	0.00	799.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-00483	0.00	67.00 R		AJM FIXINGS & POWER TOOLS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00511	0.00	142.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00512	0.00	54.99 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00513	0.00	73.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00514	0.00	97.30 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/05/2023	2305-00515	0.00	871.60 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00516	0.00	859.57 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/05/2023	2305-00517	0.00	79.20 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/05/2023	2305-00518	0.00	957.85 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/05/2023	2305-00519	0.00	148.36 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00520	0.00	359.96 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-00521	0.00	364.80 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00522	0.00	181.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/05/2023	2305-00523	0.00	57.40 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-00524	0.00	159.98 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00525	0.00	242.71 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-00526	0.00	2,023.20 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/05/2023	2305-00527	0.00	23.52 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00528	0.00	45.30 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00529	0.00	112.80 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/05/2023	2305-00530	0.00	206.90 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00531	0.00	58.32 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-00532	0.00	827.49 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-00533	0.00	339.97 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00534	0.00	277.20 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-00535	0.00	1,490.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/05/2023	Children and Families	Leeds Building Services	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2023	2305-00536	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/05/2023	2305-00537	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-00538	0.00	3,500.00 C		AKR Construction Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-00539	0.00	28.47 R		Al Murad	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/04/2023	2305-00540	0.00	538.17 R		Al Murad Day Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-00541	0.00	866.20 R		Al Murad Day Ltd	Yes
Leeds City Council	31/05/2023	Resources	Human Resources	Supplies and Services	Conference Meetings	253	11/04/2023	2305-00542	0.00	58.33 R		Alan Brown Flowers	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/05/2023	2305-00543	0.00	33.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-00544	0.00	959.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-00545	0.00	419.68 R		Alarm Radio Monitoring Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-00546	0.00	175.42 R		Alarm Radio Monitoring Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-00547	0.00	298.19 R		Alarm Radio Monitoring Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Leasing Car Grants	243	12/05/2023	2305-00548	0.00	3,981.91 R		Alcum Software Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	614	19/05/2023	2305-00549	0.00	1,228.33 R		Alcum Software Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2023	2305-00550	0.00	228.00 R		Alda Verala	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/04/2023	2305-00551	0.00	0.25 R		Aldi	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2305-00552	0.00	18.35 R		Aldi	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-00553	0.00	65.76 R		Aldi 103 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-00554	0.00	99.33 R		Aldi 40 779	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	03/04/2023	2305-00555	0.00	15.33 R		Aldi 40 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-00556	0.00	11.33 R		Aldi 40 779	Yes
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Cleanings	256	03/04/2023	2305-00557	0.00	405.29 R		Aldi 88 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	31/03/2023	2305-00558	0.00	20.97 R		Aldi 71 779	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-00559	0.00	8.22 R		Aldi 71 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/04/2023	2305-00560	0.00	12.36 R		Aldi 71 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2305-00561	0.00	17.70 R		Aldi 71 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2305-00562	0.00	1.89 R		Aldi 779117	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2305-00563	0.00	2.66 R		Aldi 779-126	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	31/03/2023	2305-00564	0.00	19.79 R		Aldi 88 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/02/2023	2305-00565	0.00	2.65 R		Aldi 88 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2023	2305-00566	0.00	16.42 R		Aldi 88 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2023	2305-00567	0.00	11.67 R		Aldi 88 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-00568	0.00	11.83 R		Aldi 89 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2305-00569	0.00	8.33 R		Aldi 89 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-00570	0.00	24.26 R		Aldi 89 779	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/04/2023	2305-00571	0.00	23.37 R		Aldi Stores	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-00572	0.00	9.91 R		Aldi Stores	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/02/2023	2305-00573	0.00	15.40 R		Aldi Stores	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2023	2305-00574	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	11/05/2023	2305-00575	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-00576	0.00	420.00 R		ALEX WAGG	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-00577	0.00	490.00 R		ALEX WAGG	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-00578	0.00	415.00 R		ALEX WAGG	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-00579	0.00	560.00 R		ALEX WAGG	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-00580	0.00	370.00 R		ALEX WAGG	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-00581	0.00	280.00 R		ALEX WAGG	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-00582	0.00	200.00 R		ALEX WAGG	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-00583	0.00	21,291.56 R		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-00584	0.00	30,995.56 R		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-00585	0.00	3,096.00 R		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/05/2023	2305-00586	0.00	188.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-00613	0.00	31.50 R		All Pourakabarian	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-00614	0.00	18.00 R		All Pourakabarian	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-00615	0.00	31.50 R		All Pourakabarian	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-00616	0.00	18.00 R		All Pourakabarian	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-00818	0.00	31.50 R		All Pourakabarian	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-00819	0.00	80.00 R		Alice M Richardson	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-00620	0.00	80.00 R		Alice M Richardson	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-00621	0.00	20.00 R		Alice M Richardson	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-00622	0.00	30.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	16/05/2023	2305-00623	0.00	52.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	03/05/2023	2305-00624	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	18/05/2023	2305-00625	0.00	106.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	26/05/2023	2305-00626	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-00627	0.00	959.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-00628	0.00	0.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/05/2023	2305-00629	0.00	6,000.00 R		Alison Law Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/05/2023	2305-00630	0.00	5,400.00 R		Alison Law Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/05/2023	2305-00631	0.00	5,750.00 R		Alison Law Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/05/2023	2305-00632	0.00	5,250.00 R		Alison Law Solicitors	No
Leeds City Council	31/05/2023	Commercial Services	Strategy and Resources	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-00633	0.00	106.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	19/05/2023	2305-00634	0.00	500.00 R		All Souls Church General Account	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-00635	0.00	1,373.58 R		All Stars Childcare	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-00636	0.00	9,146.28 R		All Stars Childcare	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Conference Meetings	253	25/05/2023	2305-00637	0.00	2,500.00 R		All Work And Social Leeds Dock Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Books & Audio-Visual Materials	206	04/05/2023	2305-00638	0.00	45.00 R		ALLANSOUND COMMUNICATIONS	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	03/05/2023	2305-00639	0.00	23,443.44 R		Allerton Avenue	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-00640	0.00	1,481.56 R		Alverton Medical Centre	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-00641	0.00	4,890.88 R		ALLERTON PARK N H	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bank Charges	363	04/05/2023	2305-00642	0.00	75.93 R		ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/05/2023	2305-00643	0.00	47.87 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/05/2023	2305-00644	0.00	304.99 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/05/2023	2305-00645	0.00	363.18 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/05/2023	2305-00646	0.00	363.18 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00647	0.00	-163.35 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00648	0.00	97.03 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00649	0.00	197.81 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00650	0.00	122.02 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00651	0.00	3.44 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00652	0.00	34.56 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00653	0.00	682.10 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00654	0.00	256.41 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00655	0.00	291.06 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00656	0.00	11.53 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00657	0.00	143.05 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00658	0.00	58.41 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00659	0.00	40.80 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00660	0.00	10.49 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00661	0.00	28.35 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00662	0.00	9.42 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00663	0.00	1,897.83 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00664	0.00	111.87 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00665	0.00	549.28 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00666	0.00	41.25 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00667	0.00	104.87 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00668	0.00	173.51 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00669	0.00	375.71 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00670	0.00	37.10 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00671	0.00	420.75 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00672	0.00	209.11 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00673	0.00	6.92 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00674	0.00	138.46 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00675	0.00	20.35 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-00676	0.00	323.12 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/05/2023	2305-00677	0.00	68.31 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/05/2023	2305-00678	0.00	132.14 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00679	0.00	295.02 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00680	0.00	48.41 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00681	0.00	382.97 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00682	0.00	502.93 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00683	0.00	23.29 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00684	0.00	65.54 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00685	0.00	59.39 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00686	0.00	554.21 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00687	0.00	126.62 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00688	0.00	42.20 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00689	0.00	28.40 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00690	0.00	510.21 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00691	0.00	374.82 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-00692	0.00	230.53 R		Alliance Automotive UK CV LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00817	0.00	72.36 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00818	0.00	28.20 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00819	0.00	7.70 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00820	0.00	28.50 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00821	0.00	11.85 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00822	0.00	117.20 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00823	0.00	31.92 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00824	0.00	279.71 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00825	0.00	68.42 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00826	0.00	42.30 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00827	0.00	84.60 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00828	0.00	137.90 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00829	0.00	59.61 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-00830	0.00	338.73 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Publication And Promotion	267	12/05/2023	2305-00831	0.00	754.97 R		Alliance Leisure Service Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Publication And Promotion	267	12/05/2023	2305-00832	0.00	747.70 R		Alliance Leisure Service Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/05/2023	2305-00833	0.00	420.05 R		Allied Healthcare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/05/2023	2305-00834	0.00	1,454.82 R		Allied Healthcare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-00835	0.00	40,847.31 R		Allied Healthcare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-00836	0.00	491.76 R		Allied Healthcare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/05/2023	2305-00837	0.00	979.39 R		Allied Healthcare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/05/2023	2305-00838	0.00	7,494.26 R		Allied Healthcare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-00839	0.00	3,508.92 R		Allied Healthcare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/05/2023	2305-00840	0.00	81.96 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/05/2023	2305-00841	0.00	2,766.15 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/05/2023	2305-00842	0.00	4,261.92 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2023	Strategy and Resources	Shared Services	External Income	Service Charges & Security Fees	938	23/05/2023	2305-00843	0.00	3,330.92 R		Allied Publicity Services	No
Leeds City Council	31/05/2023	Children and Families	Children and Families	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-00844	0.00	1,151.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	02/05/2023	2305-00845	0.00	100.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/05/2023	2305-00846	0.00	100.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	02/05/2023	2305-00847	0.00	50.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	02/05/2023	2305-00848	0.00	20.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	02/05/2023	2305-00849	0.00	120.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	02/05/2023	2305-00850	0.00	200.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	02/05/2023	2305-00851	0.00	30.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/05/2023	2305-00852	0.00	250.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	02/05/2023	2305-00853	0.00	150.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	548	03/05/2023	2305-00854	0.00	90.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/05/2023	2305-00855	0.00	81.70 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	03/05/2023	2305-00856	0.00	587.44 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/05/2023	2305-00857	0.00	300.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/05/2023	2305-00858	0.00	1,782.11 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2023	2305-00859	0.00	150.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/05/2023	2305-00860	0.00	210.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/05/2023	2305-00861	0.00	60.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/05/2023	2305-00862	0.00	181.73 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	04/05/2023	2305-00863	0.00	150.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/05/2023	2305-00864	0.00	40.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/05/2023	2305-00865	0.00	70.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-00866	0.00	200.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-00867	0.00	40.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-00868	0.00	150.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/05/2023	2305-00869	0.00	45.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/05/2023	2305-00870	0.00	50.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/05/2023	2305-00871	0.00	200.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/05/2023	2305-00872	0.00	1,656.84 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/05/2023	2305-00873	0.00	100.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	10/05/2023	2305-00874	0.00	75.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2023	2305-00875	0.00	102.10 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/05/2023	2305-00876	0.00	250.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2023	2305-00877	0.00	273.15 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	10/05/2023	2305-00878	0.00	20.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	10/05/2023	2305-00879	0.00	40.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2023	2305-00880	0.00	134.82 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	10/05/2023	2305-00881	0.00	80.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	11/05/2023	2305-00882	0.00	10.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/05/2023	2305-00883	0.00	244.20 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/05/2023	2305-00884	0.00	80.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2023	2305-00885	0.00	81.70 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	11/05/2023	2305-00886	0.00	587.44 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/05/2023	2305-00887	0.00	280.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/05/2023	2305-00888	0.00	1,772.46 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-00889	0.00	60.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/05/2023	2305-00890	0.00	153.15 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/05/2023	2305-00891	0.00	50.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-00892	0.00	40.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	12/05/2023	2305-00893	0.00	90.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	12/05/2023	2305-00894	0.00	150.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/05/2023	2305-00895	0.00	60.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-00896	0.00	200.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-00897	0.00	80.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/05/2023	2305-00898	0.00	20.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/05/2023	2305-00899	0.00	30.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/05/2023	2305-00900	0.00	30.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	15/05/2023	2305-00901	0.00	20.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/05/2023	2305-00902	0.00	60.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/05/2023	2305-00903	0.00	15.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/05/2023	2305-00904	0.00	300.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/05/2023	230					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	17/05/2023	2305-00919	0.00	263.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2023	2305-00920	0.00	200.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/05/2023	2305-00921	0.00	560.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/05/2023	2305-00922	0.00	50.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	22/05/2023	2305-00923	0.00	100.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/05/2023	2305-00924	0.00	41.05 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/05/2023	2305-00925	0.00	100.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/05/2023	2305-00926	0.00	590.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/05/2023	2305-00927	0.00	230.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/05/2023	2305-00928	0.00	41.05 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	23/05/2023	2305-00929	0.00	195.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	23/05/2023	2305-00930	0.00	150.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/05/2023	2305-00931	0.00	61.05 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	23/05/2023	2305-00932	0.00	20.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/05/2023	2305-00933	0.00	80.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/05/2023	2305-00934	0.00	101.70 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/05/2023	2305-00935	0.00	223.89 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	24/05/2023	2305-00936	0.00	320.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/05/2023	2305-00937	0.00	2,113.45 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	24/05/2023	2305-00938	0.00	180.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Section 17	634	24/05/2023	2305-00939	0.00	50.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/05/2023	2305-00940	0.00	396.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/05/2023	2305-00941	0.00	50.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/05/2023	2305-00942	0.00	135.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/05/2023	2305-00943	0.00	45.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2023	2305-00944	0.00	75.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	25/05/2023	2305-00945	0.00	60.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2023	2305-00946	0.00	55.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/05/2023	2305-00947	0.00	80.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/05/2023	2305-00948	0.00	100.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/05/2023	2305-00949	0.00	210.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/05/2023	2305-00950	0.00	1,785.34 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	30/05/2023	2305-00951	0.00	95.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	31/05/2023	2305-00952	0.00	100.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/05/2023	2305-00953	0.00	101.70 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	31/05/2023	2305-00954	0.00	188.89 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	31/05/2023	2305-00955	0.00	340.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2023	2305-00956	0.00	2,248.35 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	31/05/2023	2305-00957	0.00	40.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	31/05/2023	2305-00958	0.00	140.00 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2023	2305-00959	0.00	612.60 R		Alpaly	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/04/2023	2305-00960	0.00	97.22 R		Alpaly *together Housing	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	03/05/2023	2305-00961	0.00	3,479.76 R		Alpaly Limited	No
Leeds City Council	31/05/2023	Resources	Finance	Supplies and Services	Bank Charges	263	03/05/2023	2305-00962	0.00	442.04 R		Alpaly Limited	No
Leeds City Council	31/05/2023	Resources	Finance	Supplies and Services	Bank Charges	263	03/05/2023	2305-00963	0.00	68.59 R		Alpaly Limited	No
Leeds City Council	31/05/2023	Resources	Finance	Supplies and Services	Bank Charges	263	03/05/2023	2305-00964	0.00	4,689.46 R		Alpaly Limited	No
Leeds City Council	31/05/2023	Resources	Finance	Supplies and Services	Bank Charges	263	03/05/2023	2305-00965	0.00	8.20 R		Alpaly Limited	No
Leeds City Council	31/05/2023	Resources	Finance	Supplies and Services	Bank Charges	263	03/05/2023	2305-00966	0.00	2,032.46 R		Alpaly Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Supplies and Services	Operational Materials	205	03/05/2023	2305-00967	0.00	693.61 R		Alpaly Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	09/05/2023	2305-00968	0.00	314.79 R		Alstar Business Solutions Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	09/05/2023	2305-00969	0.00	1,333.74 R		Alstar Business Solutions Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	09/05/2023	2305-00970	0.00	361.53 R		Alstar Business Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	15/05/2023	2305-00971	0.00	49.58 R		Alstar Business Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	30/05/2023	2305-00972	0.00	111.64 R		Alstar Business Solutions Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	285	11/04/2023	2305-00973	0.00	51.88 R		Alstar - Moto Mid	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Residential	580	24/05/2023	2305-00974	0.00	3,654.96 R		Aine Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-00975	0.00	137.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	12/04/2023	2305-00976	0.00	55.00 R		Alpamare North Bay Water	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-00977	0.00	4.25 R		Alpamare North Bay Water	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/05/2023	2305-00978	0.00	140.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-00979	0.00	113.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-00980	0.00	605.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-00981	0.00	67.50 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-00982	0.00	117.50 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-00983	0.00	970.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-00984	0.00	152.14 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-00985	0.00	208.56 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-00986	0.00	82.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-00987	0.00	399.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-00988	0.00	43.75 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-00989	0.00	162.25 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-00990	0.00	1,188.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-00991	0.00	99.75 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-00992	0.00	235.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-00993	0.00	149.50 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-00994	0.00	69.66 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-00995	0.00	390.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-00996	0.00	81.25 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/05/2023	2305-00997	0.00	381.59 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/05/2023	2305-00998	0.00	42.80 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-00999	0.00	52.50 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-01000	0.00	84.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-01001	0.00	96.25 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-01002	0.00	390.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-01003	0.00	96.25 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-01004	0.00	405.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-01005	0.00	210.00 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-01006	0.00	123.75 R		Alphabiots	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/05/2023	2305-01007	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-01021	0.00	260.00 R		Alwoodley Community Association	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-01022	0.00	5,085.76 R		Alwoodley Medical Centre	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/05/2023	2305-01023	0.00	72.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-01024	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-01025	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-01026	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-01027	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-01028	0.00	457.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-01029	0.00	703.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	12/05/2023	2305-01030	0.00	18.09 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-01031	0.00	715.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-01032	0.00	1,060.00 R		Amanda Ellis	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	General Maintenance	277	19/05/2023	2305-01033	0.00	54.00 R		Amanda Ellis	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-01034	0.00	144.00 R		Amanda Ellis	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-01035	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-01036	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/05/2023	2305-01037	0.00	25.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-01038	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-01039	0.00	1,602.51 R		Amazing Grace Early Years Childcare	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-01040	0.00	4,605.12 R		Amazing Grace Early Years Childcare	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Memberships	226	03/04/2023	2305-01041	0.00	-8.99 R		Amazon Prime	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	104	11/04/2023	2305-01042	0.00	-8.99 R		Amazon Prime	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/04/2023	2305-01043	0.00	-80.00 R		Amazon Prime	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/04/2023	2305-01044	0.00	-8.99 R		Amazon Prime	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/04/2023	2305-01045	0.00	-8.99 R		Amazon Prime	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	14/04/2023	2305-01046	0.00	8.99 R		Amazon Prime '098127xv5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	08/04/2023	2305-01047	0.00	8.99 R		Amazon Prime '106mg2g75	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Licences	266	13/04/2023	2305-01048	0.00	8.99 R		Amazon Prime '553kfoa5	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	General Maintenance	104	07/04/2023	2305-01049	0.00	0.99 R		Amazon Prime '7e7129kq5	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Resources	Supplies and Services	Operational Materials	205	08/04/2023	2305-01050	0.00	8.99 R		Amazon Prime '2g10m5	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Memberships	226	20/04/2023	2305-01051	0.00	200.00 R		Amazon Prime 'a48j99d5	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2305-01052	0.00	8.99 R		Amazon Prime 'e194q7v55	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/04/2023	2305-01053	0.00	80.00 R		Amazon Prime 'ie50y4vq5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2023	2305-01054	0.00	8.99 R		Amazon Prime 'jca4508z5	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	02/04/2023	2305-01055	0.00	8.99 R		Amazon Prime 'j0917rc5	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Licences	266	06/04/2023	2305-01056	0.00	8.99 R		Amazon Prime 'l26iq5205	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/04/2023	2305-01057	0.00	8.99 R		Amazon Prime 'n15ep2j25	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/04/2023	2305-01058	0.00	0.00 R		Amazon Prime 'np20m5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/04/2023	2305-01059	0.00	8.99 R		Amazon Prime 'y83w7m5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/04/2023	2305-01060	0.00	17.50 R		Amazon.Co.Uk '118y17w5	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	21/04/2023	2305-01061	0.00	13.79 R		Amazon.Co.Uk '149x89t5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/04/2023	2305-01062	0.00	35.78 R		Amazon.Co.Uk '1x1n2675	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2023	2305-01063	0.00	15.70 R		Amazon.Co.Uk '2h1e0sv5	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2305-01064	0.00	16.35 R		Amazon.Co.Uk '2r0at785	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/04/2023	2305-01065	0.00	55.82 R		Amazon.Co.Uk '2x440p5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-01066	0.00	187.56 R		Amazon.Co.Uk '3n4r4r5	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Resources	Supplies and Services	Office Consumables	210	27/04/2023	2305-01067	0.00	25.51 R		Amazon.Co.Uk '3v0kq60p5	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-01068	0.00	179.17 R		Amazon.Co.Uk '4d7zq0b5	Yes
Leeds City Council	31/05/2023	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-01069	0.00	45.00 R		Amazon.Co.Uk '4q3q3z5m5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/04/2023	2305-01070	0.00	22.56 R		Amazon.Co.Uk '595u62e5	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	26/04/2023	2305-01071	0.00	60.95 R		Amazon.Co.Uk '5d5x2n2f5	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	25/04/2023	2305-01072	0.00	18.36 R		Amazon.Co.Uk '5e31h73o5	Yes
Leeds City Council	31/05/2023	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2305-01073	0.00	45.00 R		Amazon.Co.Uk '6y9xz8995	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/04/2023	2305-01074	0.00	15.21 R		Amazon.Co.Uk '713aw42n5	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Plant Spares	346	20/04/2023	2305-01075	0.00	11.78 R		Amazon.Co.Uk '710x59p5	Yes
Leeds City Council	31/05/2023	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2305-01076	0.00	15.00 R		Amazon.Co.Uk '7f57zq55	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/04/2023	2305-01077	0.00	44.81 R		Amazon.Co.Uk '7w8qp4k5	Yes
Leeds City Council	31/05/2023	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2305-01078	0.00	90.00 R		Amazon.Co.Uk '8f83941o5	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	25/04/2023	2305-01079	0.00	57.99 R		Amazon.Co.Uk '8g9d66c5	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	19/04/2023	2305-01080	0.00	23.66 R		Amazon.Co.Uk 'a47539e5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-01081	0.00	9.99 R		Amazon.Co.Uk 'bc2su2385	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/04/2023	2305-01082	0.00	116.66 R		Amazon.Co.Uk 'b0u8q1z55	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/04/2023	2305-01083	0.00	16.56 R		Amazon.Co.Uk 'c275e8o5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/04/2023	2305-01084	0.00	4.20 R		Amazon.Co.Uk 'd075w6d5	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/04/2023	2305-01085	0.00	4.16 R		Amazon.Co.Uk 'e17f9q5	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-01086	0.00	22.95 R		Amazon.Co.Uk 'e0368295	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toilettes	127	12/04/2023	2305-01087	0.00	12.49 R		Amazon.Co.Uk 'e27vq75j5	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/04/2023	2305-01088	0.00	78.42 R		Amazon.Co.Uk 'em2ep42h5	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	07/04/2023	2305-01089	0.00	57.99 R		Amazon.Co.Uk 'en56i285	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2305-01090	0.00	250.00 R		Amazon.Co.Uk 'g08hK7k5	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	03/04/2023	2305-01091	0.00	4.99 R		Amazon.Co.Uk 'g09ur58a5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/04/2023	2305-01092	0.00	10.03 R		Amazon.Co.Uk 'g07t5z55	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	21/04/2023	2305-01093	0.00	13.79 R		Amazon.Co.Uk 'g02z4t5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/04/2023	2305-01094	0.00	12.48 R		Amazon.Co.Uk 'g09l0315	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	27/04/2023	2305-01095	0.00	19.66 R		Amazon.Co.Uk 'g02z66n5	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/04/2023	2305-01096	0.00	52.97 R		Amazon.Co.Uk 'id8wb805	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-01097	0.00	32.62 R		Amazon.Co.Uk 'j964z7e5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	First Aid Requisites	128	05/04/2023	2305-01098	0.00	19.81 R		Amazon.Co.Uk 'jn9h85	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	21/04/2023	2305-01099	0.00	13.79 R		Amazon.Co.Uk 'k570y31r5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/04/2023	2305-01100	0.00	314.27 R		Amazon.Co.Uk 'k10x0a5	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	25/04/2023	2305-01101	0.00	13.79 R		Amazon.Co.Uk 'k02m7h735	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/04/2023	2305-01102	0.00	19.15 R		Amazon.Co.Uk 'kp0i01b5	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-01103	0.00	15.57 R		Amazon.Co.Uk 'l48y295	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/04/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	25/04/2023	2305-01123	0.00	101.67 R		Amazon.Co.Uk*129809gn5	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/04/2023	2305-01124	0.00	50.98 R		Amazon.Co.Uk*kw57oq7kw5	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	31/03/2023	2305-01125	0.00	54.54 R		Amazon.Co.Uk*kw57oq7kw5	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	21/04/2023	2305-01126	0.00	13.79 R		Amazon.Co.Uk*kw5840415	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	06/04/2023	2305-01127	0.00	11.37 R		Amazon.Co.Uk*y1364q6g5	Yes
Leeds City Council	31/05/2023	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-01128	0.00	135.00 R		Amazon.Co.Uk*y1364q6g5	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	21/04/2023	2305-01129	0.00	13.79 R		Amazon.Co.Uk*x241w90a5	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	1	02/05/2023	2305-01130	0.00	7,535.49 R	R	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport	Private Hire	360	03/05/2023	2305-01131	0.00	8.90 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	05/05/2023	2305-01132	0.00	307.60 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	05/05/2023	2305-01133	0.00	5,541.28 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	05/05/2023	2305-01134	0.00	154.20 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	05/05/2023	2305-01135	0.00	3,659.50 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-01136	0.00	607.10 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-01137	0.00	8,877.25 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-01138	0.00	208.00 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-01139	0.00	14,684.39 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-01140	0.00	14,080.34 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-01141	0.00	14,344.00 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-01142	0.00	57,742.16 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-01143	0.00	36,087.15 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-01144	0.00	15,357.10 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-01145	0.00	58,304.90 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	16/05/2023	2305-01146	0.00	21.90 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/05/2023	2305-01147	0.00	2,499.00 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Private Hire	360	24/05/2023	2305-01148	0.00	43.60 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-01149	0.00	6,840.00 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-01150	0.00	7,473.23 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-01151	0.00	6,867.54 R		Amber Cars - Veezu North Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/03/2023	2305-01152	0.00	20.50 R		Ambercars	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	04/04/2023	2305-01153	0.00	128.40 R		Ambercars	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	06/04/2023	2305-01154	0.00	95.00 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/04/2023	2305-01155	0.00	28.90 R		Ambercars	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	14/04/2023	2305-01156	0.00	114.80 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/04/2023	2305-01157	0.00	5.40 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/04/2023	2305-01158	0.00	32.60 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2305-01159	0.00	22.70 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/04/2023	2305-01160	0.00	24.80 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/04/2023	2305-01161	0.00	24.80 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/04/2023	2305-01162	0.00	22.60 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/04/2023	2305-01163	0.00	7.25 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/04/2023	2305-01164	0.00	7.00 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2305-01165	0.00	24.60 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2305-01166	0.00	23.10 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2305-01167	0.00	24.60 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2305-01168	0.00	22.20 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/04/2023	2305-01169	0.00	11.17 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/04/2023	2305-01170	0.00	4.92 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/04/2023	2305-01171	0.00	5.67 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/04/2023	2305-01172	0.00	8.75 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2305-01173	0.00	26.50 R		Ambercars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/04/2023	2305-01174	0.00	24.00 R		Ambercars	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-01175	0.00	18.00 R		Amreen Mohammed	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01176	0.00	18.00 R		Amreen Mohammed	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01177	0.00	18.00 R		Amreen Mohammed	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-01178	0.00	136.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-01179	0.00	186.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-01180	0.00	186.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-01181	0.00	186.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-01182	0.00	1,250.00 R		AME for Roma	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01183	0.00	30.00 R		Ameen Al Rasheed	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-01184	0.00	457.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-01185	0.00	690.77 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-01186	0.00	199.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-01187	0.00	12,004.94 R		Amelia House Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-01188	0.00	35,995.65 R		Amethyst (Mill Residence)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/05/2023	2305-01189	0.00	5,314.16 R		Amethyst Care & Support Group Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-01190	0.00	8,200.24 R		Amethyst Care And Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-01191	0.00	41,144.51 R		Amethyst Care And Support Group Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	25/05/2023	2305-01192	0.00	190.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/05/2023	2305-01193	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-01194	0.00	45.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	17/05/2023	2305-01195	0.00	91.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-01196	0.00	45.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-01197	0.00	62.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/05/2023	2305-01198	0.00	1,000.00 R		AML Solicitors	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	09/05/2023	2305-01199	0.00	1,566.35 R		AMP Biomass Fuel Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-01200					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01225	0.00	-3.97 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01226	0.00	-3.97 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01227	0.00	-3.97 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01228	0.00	-9.13 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01229	0.00	-3.97 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01230	0.00	-6.06 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01231	0.00	-9.13 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01232	0.00	-3.97 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01233	0.00	-6.06 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01234	0.00	-6.06 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01235	0.00	-9.13 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01236	0.00	-3.97 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	216	17/04/2023	2305-01237	0.00	-3.97 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/04/2023	2305-01238	0.00	-22.56 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	17/04/2023	2305-01239	0.00	-90.75 R		Amz*bargains-Galore	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/04/2023	2305-01240	0.00	-18.92 R		Amz*best Gifts Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	18/04/2023	2305-01241	0.00	409.66 R		Amz*gardensers Dream	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/04/2023	2305-01242	0.00	-20.44 R		Amz*getluch-Eu	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	25/04/2023	2305-01243	0.00	3.32 R		Amz*insect Lore Euro	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training Costs	71	05/04/2023	2305-01244	0.00	-23.71 R		Amz*leagoodshop	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	11/04/2023	2305-01245	0.00	-133.41 R		Amz*turilo Limited	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2023	2305-01246	0.00	-20.53 R		Amz*ruisi Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-01247	0.00	820.83 R		Amz*sam Turner & Son	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/04/2023	2305-01248	0.00	-19.50 R		Amz*shellmarktextiles	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/04/2023	2305-01249	0.00	-29.99 R		Amz*soodoo	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/04/2023	2305-01250	0.00	-17.95 R		Amz*wizmops	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	06/04/2023	2305-01251	0.00	-7.49 R		Amz*wowparts-Eu	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	10/04/2023	2305-01252	0.00	-7.49 R		Amz*wowparts-Eu	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-01253	0.00	144.48 R		Amzn Mktp Uk-365930q65	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-01254	0.00	119.32 R		Amzn Mktp Uk-365930q65	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/04/2023	2305-01255	0.00	12.98 R		Amznbusiness*7989R8z45	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-01256	0.00	28.60 R		Amznbusiness*y51aa4815 Am	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/03/2023	2305-01257	0.00	43.53 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2305-01258	0.00	24.72 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/03/2023	2305-01259	0.00	102.06 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-01260	0.00	35.25 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/03/2023	2305-01261	0.00	16.63 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2023	2305-01262	0.00	87.36 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-01263	0.00	14.03 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Learning	Study Books & Equipment	72	31/03/2023	2305-01264	0.00	103.55 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-01265	0.00	159.77 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	31/03/2023	2305-01266	0.00	41.92 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-01267	0.00	19.97 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/03/2023	2305-01268	0.00	72.00 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-01269	0.00	2.28 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-01270	0.00	3.32 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-01271	0.00	55.62 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-01272	0.00	20.11 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/04/2023	2305-01273	0.00	43.01 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/04/2023	2305-01274	0.00	22.49 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/04/2023	2305-01275	0.00	16.18 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/04/2023	2305-01276	0.00	37.61 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/04/2023	2305-01277	0.00	9.91 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/04/2023	2305-01278	0.00	12.11 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/04/2023	2305-01279	0.00	111.03 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/04/2023	2305-01280	0.00	424.56 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Learning	Study Books & Equipment	72	02/04/2023	2305-01281	0.00	990.77 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/04/2023	2305-01282	0.00	15.99 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	02/04/2023	2305-01283	0.00	9.48 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/04/2023	2305-01284	0.00	41.58 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/04/2023	2305-01285	0.00	15.40 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	02/04/2023	2305-01286	0.00	14.98 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/04/2023	2305-01287	0.00	115.25 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/04/2023	2305-01288	0.00	111.03 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/04/2023	2305-01289	0.00	18.74 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	03/04/2023	2305-01290	0.00	174.57 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	03/04/2023	2305-01291	0.00	19.79 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/04/2023	2305-01292	0.00	20.97 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/04/2023	2305-01293	0.00	4.99 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	03/04/2023	2305-01294	0.00	24.16 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	03/04/2023	2305-01295	0.00	67.87 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	03/04/2023	2305-01296	0.00	24.88 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/04/2023	2305-01297	0.00	61.62 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2023	2305-01298	0.00	16.04 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	04/04/2023	2305-01299	0.00	29.96 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2305-01300	0.00	16.06 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/04/2023	2305-01301	0.00	398.50 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	04/04/2023	2305-01302	0.00	243.03 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/04/2023	2305-01303	0.00	17.99 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Other Hired And Contracted Services	72	04/04/2023	2305-01304	0.00	891.38 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/04/2023	2305-01305	0.00	93.32 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	04/04/2023	2305-01306	0.00	93.33 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	04/04/2023	2305-01307	0.00	30.91 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/04/2023	2305-01308	0.00	29.01 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/04/2023	2305-01309	0.00	29.48 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	04/04/2023	2305-01310	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-01327	0.00	23.97	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	05/04/2023	2305-01328	0.00	104.95	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-01329	0.00	30.62	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-01330	0.00	33.32	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	210	05/04/2023	2305-01331	0.00	60.47	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/04/2023	2305-01332	0.00	59.91	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	05/04/2023	2305-01333	0.00	98.11	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/04/2023	2305-01334	0.00	50.86	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Office Consumables	210	05/04/2023	2305-01335	0.00	39.98	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	06/04/2023	2305-01336	0.00	7.48	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/04/2023	2305-01337	0.00	12.88	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2305-01338	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	636	06/04/2023	2305-01339	0.00	699.99	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Strategic Landford	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2305-01340	0.00	21.56	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	06/04/2023	2305-01341	0.00	131.54	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2023	2305-01342	0.00	40.83	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	06/04/2023	2305-01343	0.00	37.87	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	06/04/2023	2305-01344	0.00	19.16	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Highways	Premises	Highways Maintenance	145	06/04/2023	2305-01345	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/04/2023	2305-01346	0.00	16.66	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/04/2023	2305-01347	0.00	116.89	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/04/2023	2305-01348	0.00	11.67	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	07/04/2023	2305-01349	0.00	50.38	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/04/2023	2305-01350	0.00	22.70	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	07/04/2023	2305-01351	0.00	33.25	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-01352	0.00	8.47	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	07/04/2023	2305-01353	0.00	108.24	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/04/2023	2305-01354	0.00	26.99	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	08/04/2023	2305-01355	0.00	9.95	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	205	08/04/2023	2305-01356	0.00	24.98	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Strategic Landford	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08/04/2023	2305-01357	0.00	37.93	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/04/2023	2305-01358	0.00	17.50	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/04/2023	2305-01359	0.00	5.99	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/04/2023	2305-01360	0.00	11.33	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/04/2023	2305-01361	0.00	35.98	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/04/2023	2305-01362	0.00	81.95	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Highways	Premises	Highways Maintenance	145	10/04/2023	2305-01363	0.00	3.26	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	10/04/2023	2305-01364	0.00	16.30	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/04/2023	2305-01365	0.00	37.29	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	10/04/2023	2305-01366	0.00	20.79	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/04/2023	2305-01367	0.00	44.75	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	11/04/2023	2305-01368	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/04/2023	2305-01369	0.00	36.65	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/04/2023	2305-01370	0.00	34.31	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	11/04/2023	2305-01371	0.00	51.46	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/04/2023	2305-01372	0.00	8.73	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Uniforms	201	11/04/2023	2305-01373	0.00	39.89	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/04/2023	2305-01374	0.00	127.92	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/04/2023	2305-01375	0.00	115.83	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/04/2023	2305-01376	0.00	28.05	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-01377	0.00	24.15	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	12/04/2023	2305-01378	0.00	84.43	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-01379	0.00	21.67	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-01380	0.00	48.41	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Support Services	City Development	Supplies and Services	Operational Furniture And Equipment	201	12/04/2023	2305-01381	0.00	49.99	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Recreation	City Development	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-01382	0.00	62.72	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/04/2023	2305-01383	0.00	83.33	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-01384	0.00	137.48	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-01385	0.00	41.65	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-01386	0.00	81.65	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-01387	0.00	29.33	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/04/2023	2305-01388	0.00	22.30	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-01389	0.00	11.18	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-01390	0.00	37.83	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Highways	Premises	Highways Maintenance	145	12/04/2023	2305-01391	0.00	111.35	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-01392	0.00	98.30	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	12/04/2023	2305-01393	0.00	144.09	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/04/2023	2305-01394	0.00	56.65	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	First Aid Requisites	128	12/04/2023	2305-01395	0.00	4.31	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/04/2023	2305-01396	0.00	45.89	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	12/04/2023	2305-01397	0.00	34.64	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-01398	0.00	12.62	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	13/04/2023	2305-01399	0.00	41.62	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	13/04/2023	2305-01400	0.00	103.07	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-01401	0.00	43.33	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-01402	0.00	42.29	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-01403	0.00	34.86	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2305-01404	0.00	91.54	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	13/04/2023	2305-01405	0.00	33.30	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-01406	0.00	49.99	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13/04/2023	2305-01407	0.00	19.14	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	13/04/2023	2305-01408	0.00	15.74	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	13/04/2023	2305-01409	0.00	43.30	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-01410	0.00	7.99	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	General Maintenance	104	13/04/2023	2305-01411	0.00	165.02	R	Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-01412	0.00	14.97	R	Amznmktplace	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-01429	0.00	14.98 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/04/2023	2305-01430	0.00	56.45 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-01431	0.00	8.01 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2305-01432	0.00	9.08 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-01433	0.00	47.95 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-01435	0.00	5.49 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	14/04/2023	2305-01436	0.00	49.98 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/04/2023	2305-01437	0.00	12.65 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	15/04/2023	2305-01438	0.00	11.95 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/04/2023	2305-01439	0.00	19.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/04/2023	2305-01440	0.00	116.65 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/04/2023	2305-01441	0.00	32.34 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/04/2023	2305-01442	0.00	68.05 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	16/04/2023	2305-01443	0.00	24.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Human Resources	Supplies and Services	Operational Materials	205	16/04/2023	2305-01444	0.00	24.98 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	16/04/2023	2305-01445	0.00	58.25 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Office Consumables	210	17/04/2023	2305-01446	0.00	2.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/04/2023	2305-01447	0.00	16.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/04/2023	2305-01448	0.00	57.29 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	17/04/2023	2305-01449	0.00	26.51 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/04/2023	2305-01450	0.00	30.76 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/04/2023	2305-01451	0.00	5.95 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Employees	Study Books & Equipment	72	17/04/2023	2305-01452	0.00	79.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/04/2023	2305-01453	0.00	31.90 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/04/2023	2305-01454	0.00	18.04 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/04/2023	2305-01455	0.00	20.82 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	17/04/2023	2305-01456	0.00	113.27 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/04/2023	2305-01457	0.00	13.25 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/04/2023	2305-01458	0.00	133.17 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/04/2023	2305-01459	0.00	30.04 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	17/04/2023	2305-01460	0.00	95.95 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/04/2023	2305-01461	0.00	138.19 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	17/04/2023	2305-01462	0.00	84.87 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/04/2023	2305-01463	0.00	29.97 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/04/2023	2305-01464	0.00	22.47 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	18/04/2023	2305-01465	0.00	8.98 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/2023	2305-01466	0.00	20.40 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/04/2023	2305-01467	0.00	13.32 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/04/2023	2305-01468	0.00	322.56 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	18/04/2023	2305-01469	0.00	81.63 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/04/2023	2305-01470	0.00	20.82 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	18/04/2023	2305-01471	0.00	29.94 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/04/2023	2305-01472	0.00	13.32 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/04/2023	2305-01473	0.00	13.32 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18/04/2023	2305-01474	0.00	49.87 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/04/2023	2305-01475	0.00	22.47 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/04/2023	2305-01476	0.00	13.33 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/04/2023	2305-01477	0.00	17.47 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2023	2305-01478	0.00	71.63 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	18/04/2023	2305-01479	0.00	15.98 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/04/2023	2305-01480	0.00	23.08 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/04/2023	2305-01481	0.00	18.32 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Catering Service	233	18/04/2023	2305-01482	0.00	21.50 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/04/2023	2305-01483	0.00	20.82 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-01484	0.00	12.50 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/04/2023	2305-01485	0.00	172.72 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-01486	0.00	55.22 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/04/2023	2305-01487	0.00	6.50 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-01488	0.00	34.90 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-01489	0.00	119.73 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Employees	Study Books & Equipment	72	19/04/2023	2305-01490	0.00	152.98 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	General Maintenance	104	19/04/2023	2305-01491	0.00	56.25 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/04/2023	2305-01492	0.00	338.58 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/04/2023	2305-01493	0.00	3.04 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2305-01494	0.00	14.66 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-01495	0.00	23.65 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2305-01496	0.00	10.71 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-01497	0.00	62.04 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	19/04/2023	2305-01498	0.00	27.37 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/04/2023	2305-01499	0.00	24.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Leaving Care Grants	635	19/04/2023	2305-01500	0.00	9.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Payments To Residents	622	19/04/2023	2305-01501	0.00	7.77 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/04/2023	2305-01502	0.00	26.77 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	19/04/2023	2305-01503	0.00	17.34 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	19/04/2023	2305-01504	0.00	27.47 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/04/2023	2305-01505	0.00	15.41 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2305-01506	0.00	22.44 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/04/2023	2305-01507	0.00	21.02 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-01508	0.00	14.16 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Payments To Residents	622	20/04/2023	2305-01509	0.00	19.16 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/04/2023	2305-01510	0.00	9.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Payments To Residents	622	20/04/2023	2305-01511	0.00	8.32 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	20/04/2023	2305-01512	0.00	41.63 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-01513	0.00	254.85 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/04/2023	2305-01514	0.00	13.28 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-01515	0.00	44.74 R		Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-01531	0.00	91.97 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-01532	0.00	3.33 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/04/2023	2305-01533	0.00	18.33 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-01534	0.00	36.80 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	City Development	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-01535	0.00	12.54 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/04/2023	2305-01536	0.00	66.62 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-01537	0.00	33.25 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	21/04/2023	2305-01538	0.00	33.29 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/04/2023	2305-01539	0.00	15.59 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/04/2023	2305-01540	0.00	8.97 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/04/2023	2305-01541	0.00	24.13 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/04/2023	2305-01542	0.00	8.74 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	23/04/2023	2305-01543	0.00	123.30 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	23/04/2023	2305-01544	0.00	170.82 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/04/2023	2305-01545	0.00	21.65 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2023	2305-01546	0.00	282.28 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/04/2023	2305-01547	0.00	24.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/04/2023	2305-01548	0.00	171.73 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/04/2023	2305-01549	0.00	216.37 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	23/04/2023	2305-01550	0.00	153.32 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	23/04/2023	2305-01551	0.00	84.37 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	24/04/2023	2305-01552	0.00	31.58 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2305-01553	0.00	27.47 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	24/04/2023	2305-01554	0.00	27.65 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2305-01555	0.00	34.75 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/04/2023	2305-01556	0.00	55.27 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	24/04/2023	2305-01557	0.00	39.97 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	24/04/2023	2305-01558	0.00	35.14 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	24/04/2023	2305-01559	0.00	17.44 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	24/04/2023	2305-01560	0.00	34.20 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/04/2023	2305-01561	0.00	11.65 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/04/2023	2305-01562	0.00	100.47 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	24/04/2023	2305-01563	0.00	21.85 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/04/2023	2305-01564	0.00	9.97 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/04/2023	2305-01565	0.00	13.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/04/2023	2305-01566	0.00	88.30 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/04/2023	2305-01567	0.00	14.15 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/04/2023	2305-01568	0.00	111.07 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Financial Support	550	25/04/2023	2305-01569	0.00	23.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-01570	0.00	41.65 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	25/04/2023	2305-01571	0.00	9.23 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-01572	0.00	48.94 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-01573	0.00	51.58 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-01574	0.00	13.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-01575	0.00	24.58 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/04/2023	2305-01576	0.00	15.82 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenities For Clients/Residents	205	25/04/2023	2305-01577	0.00	47.96 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/04/2023	2305-01578	0.00	47.96 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Office Consumables	210	25/04/2023	2305-01579	0.00	14.98 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/04/2023	2305-01580	0.00	8.29 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/04/2023	2305-01581	0.00	38.65 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/04/2023	2305-01582	0.00	2.43 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/04/2023	2305-01583	0.00	4.26 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	26/04/2023	2305-01584	0.00	19.97 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	26/04/2023	2305-01585	0.00	13.32 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/04/2023	2305-01586	0.00	23.82 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/04/2023	2305-01587	0.00	21.00 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/04/2023	2305-01588	0.00	23.32 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2023	2305-01589	0.00	149.62 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	26/04/2023	2305-01590	0.00	31.27 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/04/2023	2305-01591	0.00	7.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	26/04/2023	2305-01592	0.00	13.32 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenities For Clients/Residents	205	26/04/2023	2305-01593	0.00	74.98 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/04/2023	2305-01594	0.00	284 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/04/2023	2305-01595	0.00	6.32 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/04/2023	2305-01595	0.00	10.82 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	26/04/2023	2305-01596	0.00	39.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenities For Clients/Residents	285	26/04/2023	2305-01597	0.00	39.95 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/04/2023	2305-01598	0.00	19.96 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	26/04/2023	2305-01599	0.00	37.11 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	26/04/2023	2305-01600	0.00	16.65 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	26/04/2023	2305-01601	0.00	45.44 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	26/04/2023	2305-01602	0.00	171.65 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/04/2023	2305-01603	0.00	79.80 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/04/2023	2305-01604	0.00	119.98 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/04/2023	2305-01605	0.00	16.91 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	26/04/2023	2305-01606	0.00	24.98 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Furniture And Fittings	195	26/04/2023	2305-01607	0.00	24.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	26/04/2023	2305-01608	0.00	22.47 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenities For Clients/Residents	285	27/04/2023	2305-01609	0.00	7.99 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenities For Clients/Residents	205	27/04/2023	2305-01610	0.00	16.82 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	27/04/2023	2305-01611	0.00	16.28 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-01612	0.00	101.84 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	27/04/2023	2305-01613	0.00	70.28 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	27/04/2023	2305-01614	0.00	58.25 R		Amznmktplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-01615	0.00	37.00 R		Amznmktplace	Yes
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/04/2023	2305-01633	0.00	27.12 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2023	2305-01634	0.00	41.66 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	27/04/2023	2305-01635	0.00	76.77 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/04/2023	2305-01636	0.00	28.33 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-01637	0.00	14.58 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-01638	0.00	40.99 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-01639	0.00	18.13 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Food & Drink	231	27/04/2023	2305-01640	0.00	43.01 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2023	2305-01641	0.00	19.24 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/04/2023	2305-01642	0.00	21.63 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	27/04/2023	2305-01643	0.00	15.41 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2023	2305-01644	0.00	244.08 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/04/2023	2305-01645	0.00	38.32 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/04/2023	2305-01646	0.00	46.45 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/04/2023	2305-01647	0.00	78.30 R		Amznmkplace	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/04/2023	2305-01648	0.00	37.00 R		Amznmkplace	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-01649	0.00	16,098.72 R		An Diadan House	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/05/2023	2305-01650	0.00	390.00 R		Anaum Riaz	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/05/2023	2305-01651	0.00	300.00 R		Anaum Riaz	No
Leeds City Council	31/05/2023	Adults and Health	Supporting People	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	12/05/2023	2305-01652	0.00	147.21 R		Anchor Hanover	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	661	12/05/2023	2305-01653	0.00	18,144.61 R		Anchor Hanover	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2023	2305-01654	0.00	648.48 R		Anchor Hanover Group	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Residential	580	24/05/2023	2305-01655	0.00	2,244.80 R		ANCHOR TRUST	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-01656	0.00	385.86 R		ANCHOR TRUST	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-01657	0.00	3,194.65 R		ANCHOR TRUST	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-01658	0.00	30,444.62 R		ANCHOR TRUST	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-01659	0.00	27,477.80 R		ANCHOR TRUST	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dia	Agency Payments	Nursing Home	570	24/05/2023	2305-01660	0.00	2,652.80 R		ANCHOR TRUST	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dia	Agency Payments	Residential	580	24/05/2023	2305-01661	0.00	2,245.68 R		ANCHOR TRUST	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-01662	0.00	1,694.96 R		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-01663	0.00	36,855.04 R		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-01664	0.00	12,240.47 R		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-01665	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/05/2023	2305-01666	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01667	0.00	22.50 R		Andrea Hudecz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01668	0.00	18.00 R		Andrea Hudecz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01669	0.00	9.00 R		Andrea Hudecz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-01670	0.00	9.00 R		Andrea Owen	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-01671	0.00	18.00 R		Andrea Owen	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-01672	0.00	36.00 R		Andrea Owen	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01673	0.00	18.00 R		Andrea Owen	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01674	0.00	18.00 R		Andrea Owen	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	18/05/2023	2305-01675	0.00	263.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-01676	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/05/2023	2305-01677	0.00	120.00 R		Andrew Meah	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/05/2023	2305-01678	0.00	128.00 R		Andrew Meah	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-01679	0.00	128.00 R		Andrew Meah	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-01680	0.00	97.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	30/05/2023	2305-01681	0.00	13.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	17/05/2023	2305-01682	0.00	142.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	23/05/2023	2305-01683	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	25/05/2023	2305-01684	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-01685	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	15/05/2023	2305-01686	0.00	36.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-01687	0.00	225.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	External Income	Nursery Fees Income	926	02/05/2023	2305-01688	0.00	62.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-01689	0.00	1,445.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-01690	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-01691	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-01692	0.00	95.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-01693	0.00	686.53 R		Angela McShane	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	15/05/2023	2305-01694	0.00	113.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/05/2023	2305-01695	0.00	360.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/05/2023	2305-01696	0.00	57.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-01697	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-01698	0.00	686.79 R		ANGELS NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-01699	0.00	9,338.16 R		ANGELS NURSERY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-01700	0.00	250.00 R		Angels Of Freedom	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/05/2023	2305-01701	0.00	7,000.00 R		Angelus Law	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/05/2023	2305-01702	0.00	4,856.00 R		Angelus Law	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/05/2023	2305-01703	0.00	36.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-01704	0.00	36.00 R		Anisara Marićeta Catrea	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-01705	0.00	18.00 R		Anisara Marićeta Catrea	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01706	0.00	36.00 R		Anisara Marićeta Catrea	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01707	0.00	18.00 R		Anisara Marićeta Catrea	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01708	0.00	18.00 R		Anisara Marićeta Catrea	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	19/05/2023	2305-01709	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2023	2305-01710	0.00	33.21 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/05/2023	2305-01711	0.00	152.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Fees - Level 4	520	04/05/2023	2305-01712	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Fees - Level 4	520	04/05/2023	2305-01713	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Fees - Level 4	520	10/05/2023	2305-01714	0.00	258.48 R		Ann Sikorska	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Fees - Level 4	520	10/05/2023	2305-01715	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Fees - Level 4	520	10/05/2023	2305-01716	0.00	273.10 R		Ann Sikorska	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Fees - Level 4	520	12/05/2023	2305-01717	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-01735	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-01736	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-01737	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-01738	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-01739	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-01740	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-01741	0.00	10.50 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-01742	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-01743	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-01744	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-01745	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01746	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01747	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01748	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01749	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01750	0.00	20.10 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01751	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01752	0.00	13.50 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01753	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01754	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01755	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01756	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-01757	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01758	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01759	0.00	27.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01760	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01761	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01762	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01763	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01764	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-01765	0.00	18.00 R		Anna Horsfall	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	23/05/2023	2305-01766	0.00	32.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-01767	0.00	457.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-01768	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2023	2305-01769	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/05/2023	2305-01770	0.00	900.00 R		Anthem Publishing Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/05/2023	2305-01771	0.00	1,000.00 R		Antony Hodari Holdings Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/05/2023	2305-01772	0.00	320.00 R		Antony Hodari Holdings Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-01773	0.00	1,000.00 R		Antony Hodari Holdings Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/05/2023	2305-01774	0.00	5,750.00 R		Antony Hodari Holdings Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/05/2023	2305-01775	0.00	6,500.00 R		Antony Hodari Holdings Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	12/05/2023	2305-01776	0.00	35.00 R		Antony Jones	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	26/05/2023	2305-01777	0.00	35.00 R		Antony Jones	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/04/2023	2305-01778	0.00	88.00 R		Aos Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/03/2023	2305-01779	0.00	4.58 R		Apcoa - Nwr Leeds	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/04/2023	2305-01780	0.00	1,888.79 R		Apetito Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/04/2023	2305-01781	0.00	93.18 R		Apetito Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/04/2023	2305-01782	0.00	-1,780.64 R		Apetito Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/04/2023	2305-01783	0.00	695.56 R		Apetito Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/04/2023	2305-01784	0.00	2,122.34 R		Apetito Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/05/2023	2305-01785	0.00	130.13 R		APETITO LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/05/2023	2305-01786	0.00	52.61 R		APETITO LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/05/2023	2305-01787	0.00	106.75 R		APETITO LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/05/2023	2305-01788	0.00	150.23 R		APETITO LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/05/2023	2305-01789	0.00	117.33 R		APETITO LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2023	2305-01790	0.00	114.12 R		APETITO LTD	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/05/2023	2305-01791	0.00	3,208.14 R		Apex Search And Selection	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-01792	0.00	44.85 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-01793	0.00	360.36 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/05/2023	2305-01794	0.00	469.95 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/05/2023	2305-01795	0.00	85.80 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	25/05/2023	2305-01796	0.00	74.10 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/05/2023	Cleaner Neighbourhood Teams	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-01797	0.00	72.54 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-01798	0.00	37.44 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/05/2023	2305-01799	0.00	187.20 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/04/2023	2305-01800	0.00	0.79 R		Apple.Com/Bill	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	05/04/2023	2305-01801	0.00	5.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/04/2023	2305-01802	0.00	10.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/04/2023	2305-01803	0.00	3.49 R		Apple.Com/Bill	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Professional Subscriptions	89	13/04/2023	2305-01804	0.00	9.16 R		Apple.Com/Bill	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	28/04/2023	2305-01805	0.00	10.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/05/2023	2305-01806	0.00	21,866.00 R		Appletree Treatment Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-01807	0.00	152.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Postages	212	05/05/2023	2305-01808	0.00	5.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	18/04/2023	2305-01809	0.00	354.00 R		Apt Online Training	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/05/2023	2305-01810	0.00	2,360.00 R		Aptus Mep Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/05/2023	2305-01811	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/05/2023	2305-01812	0.00	47.70 R		Aquam Water Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/05/2023	2305-01813	0.00	41.74 R		Aquam Water Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/05/2023	2305-01814	0.00	9.04 R		Aquam Water Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/05/2023	2305-01815	0.00	5.96 R		Aquam Water Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/05/2023	2305-01816	0.00	58.14 R		Aquam Water Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/05/2023	2305-01817	0.00	7.45 R		Aquam Water Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/05/2023	2305-01818	0.00	5.96 R		Aquam Water Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/05/2023	2305-01819	0.00	22.36 R		Aquam Water Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/05/2023	2305-01820	0.00	5.96 R		Aquam Water Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/05/2023	2305-01821	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-02245	0.00	283.57 R		Ark Gwendale Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-02246	0.00	2,000.00 R		Armon Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-02247	0.00	630.00 R		ARMLEY & NEW WORTLEY PAROCHIAL	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-02248	0.00	4,363.04 R		ARMLEY MEDICAL PRACTICE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licensed Premises	366	19/05/2023	2305-02249	0.00	38.43 R		Armsley Med Co - Streamline	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-02250	0.00	46,500.00 R		ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	11/05/2023	2305-02251	0.00	5,000.00 C		ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-02252	0.00	8,000.00 R		ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/05/2023	2305-02253	0.00	6,701.51 R		Arnfield Care Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/05/2023	2305-02254	0.00	306.60 R		ARNOLD LAVER & CO LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-02255	0.00	1,270.00 R		ARRIVING LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-02256	0.00	2,693.34 R		ARRIVING LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/05/2023	2305-02257	0.00	1,514.66 R		ARRIVING LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2023	2305-02258	0.00	3,141.00 R		ARRIVING LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/05/2023	2305-02259	0.00	707.00 R		Arro Lighting And Events Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/05/2023	2305-02260	0.00	240.00 R		Arro Lighting And Events Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-02261	0.00	7,500.00 C		Arrow Developments Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-02262	0.00	10,695.00 C		Arrow Developments Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-02263	0.00	6,225.00 C		Arrow Developments Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-02264	0.00	5,875.00 C		Arrow Developments Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	13/05/2023	2305-02265	0.00	800.00 R		Art Link	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-02266	0.00	250.00 R		Arthington Parish Church	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-02267	0.00	1,000.00 R		Artichoke Trust	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/05/2023	2305-02268	0.00	2,280.00 R		ARTLINK WEST YORKSHIRE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Conference Meetings	253	03/05/2023	2305-02269	0.00	415.00 R		ARTS MARKETING ASSOCIATION	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-02270	0.00	350.16 R		AS Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	24/05/2023	2305-02271	0.00	262.62 R		AS Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-02272	0.00	350.16 R		AS Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/05/2023	2305-02273	0.00	547.13 R		AS Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-02274	0.00	120,112.82 R		AS Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-02275	0.00	1,006.73 R		AS Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-02276	0.00	2,100.96 R		AS Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-02277	0.00	50,564.41 R		AS Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-02278	0.00	350.16 R		AS Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/05/2023	2305-02279	0.00	87.54 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jos For People With Learning Disability	Agency Payments	Home Care	568	24/05/2023	2305-02280	0.00	1,531.97 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jos For People With Learning Disability	Agency Payments	Home Care	568	26/05/2023	2305-02281	0.00	2,976.36 R		AS Care Limited	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants & Businesses	243	15/05/2023	2305-02282	0.00	11,245.50 R		ASC Catering Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2305-02283	0.00	167.91 R		Asda George Com Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/04/2023	2305-02284	0.00	53.50 R		Asda George Com Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/04/2023	2305-02285	0.00	-4.50 R		Asda George Com Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	19/04/2023	2305-02286	0.00	26.00 R		Asda George Com Leeds	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	31/03/2023	2305-02287	0.00	105.67 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	31/03/2023	2305-02288	0.00	-12.75 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2305-02289	0.00	-0.80 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2305-02290	0.00	103.70 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-02291	0.00	44.50 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-02292	0.00	-10.00 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2023	2305-02293	0.00	-0.50 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2023	2305-02294	0.00	123.56 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2023	2305-02295	0.00	111.82 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-02296	0.00	-2.43 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/04/2023	2305-02297	0.00	201.75 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-02298	0.00	244.77 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/04/2023	2305-02299	0.00	-0.50 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-02300	0.00	84.60 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-02301	0.00	125.11 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/04/2023	2305-02302	0.00	223.71 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/04/2023	2305-02303	0.00	-5.90 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/04/2023	2305-02304	0.00	-1.78 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/04/2023	2305-02305	0.00	204.89 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2305-02306	0.00	149.15 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2305-02307	0.00	66.25 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2023	2305-02308	0.00	9.50 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2023	2305-02309	0.00	103.09 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2023	2305-02310	0.00	-0.60 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2023	2305-02311	0.00	-0.83 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2023	2305-02312	0.00	247.55 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	10/04/2023	2305-02313	0.00	28.03 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2023	2305-02314	0.00	153.47 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/04/2023	2305-02315	0.00	123.74 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2305-02316	0.00	162.03 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2305-02317	0.00	0.65 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-02318	0.00	167.89 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2023	2305-02319	0.00	52.15 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2023	2305-02320	0.00	-0.40 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2023	2305-02321	0.00	280.73 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-02322	0.00	164.28 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-02323	0.00	79.85 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-02324	0.00	93.51 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2305-02325	0.00	93.43 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2023	2305-02326	0.00	45.40 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-02327	0.00	120.72 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-02328	0.00	272.84 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-02329	0.00	-0.24 R		Asda Groceries Online	Yes
Leeds City Council	31/05/2023												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2023	2305-02347	0.00	46.50 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2023	2305-02348	0.00	153.16 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-02349	0.00	15.25 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/04/2023	2305-02350	0.00	1.92 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-02351	0.00	14.62 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-02352	0.00	23.55 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2305-02353	0.00	28.49 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2023	2305-02354	0.00	133.04 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2023	2305-02355	0.00	1.67 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2023	2305-02356	0.00	12.33 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2305-02357	0.00	44.30 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2305-02358	0.00	27.56 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2305-02359	0.00	7.50 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2305-02360	0.00	59.00 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/04/2023	2305-02361	0.00	75.30 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2023	2305-02362	0.00	23.98 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2023	2305-02363	0.00	1.00 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	14/04/2023	2305-02364	0.00	5.90 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2023	2305-02365	0.00	153.11 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2023	2305-02366	0.00	129.93 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2023	2305-02367	0.00	6.50 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/04/2023	2305-02368	0.00	20.00 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2305-02369	0.00	34.98 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2305-02370	0.00	1.60 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2305-02371	0.00	2.00 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/04/2023	2305-02372	0.00	1.00 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-02373	0.00	24.83 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/04/2023	2305-02374	0.00	51.30 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-02375	0.00	121.35 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-02376	0.00	0.33 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2023	2305-02377	0.00	2.33 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-02378	0.00	7.00 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-02379	0.00	1.95 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2023	2305-02380	0.00	6.33 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2023	2305-02381	0.00	2.80 R		Asda Stores 4386	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2023	2305-02382	0.00	34.34 R		Asda Stores 4446	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/04/2023	2305-02383	0.00	3.60 R		Asda Stores 4446	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2023	2305-02384	0.00	43.43 R		Asda Stores 4446	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/04/2023	2305-02385	0.00	19.89 R		Asda Stores 4446	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	26/04/2023	2305-02386	0.00	10.77 R		Asda Stores 4474	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/04/2023	2305-02387	0.00	20.60 R		Asda Stores 4808	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2305-02388	0.00	163.75 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/03/2023	2305-02389	0.00	25.30 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2305-02390	0.00	93.73 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-02391	0.00	21.67 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-02392	0.00	128.84 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2305-02393	0.00	14.84 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2305-02394	0.00	12.90 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-02395	0.00	109.82 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023	2305-02396	0.00	39.55 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-02397	0.00	136.67 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-02398	0.00	137.01 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2023	2305-02399	0.00	36.15 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-02400	0.00	116.80 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2305-02401	0.00	13.30 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2305-02402	0.00	129.51 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/04/2023	2305-02403	0.00	29.10 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-02404	0.00	135.46 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-02405	0.00	154.75 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	27/04/2023	2305-02406	0.00	18.88 R		Asda Stores 5013	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/04/2023	2305-02407	0.00	36.23 R		Asda Stores 5819	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/05/2023	2305-02408	0.00	24,000.00 R		Asda Stores Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/05/2023	2305-02409	0.00	24,000.00 R		Asda Stores Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/05/2023	2305-02410	0.00	24,000.00 R		Asda Stores Limited	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2305-02411	0.00	175.00 R		Asda Stores Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2305-02412	0.00	500.00 R		Asda Stores Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2305-02413	0.00	20.00 R		Asda Stores Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2305-02414	0.00	25.00 R		Asda Stores Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-02415	0.00	20.00 R		Asda Stores Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-02416	0.00	40.00 R		Asda Stores Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2305-02417	0.00	41.67 R		Asda Stores Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-02418	0.00	50.00 R		Asda Stores Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2305-02419	0.00	20.83 R		Asda Stores Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-02420	0.00	50.00 R		Asda Stores Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	31/03/2023	2305-02421	0.00	42.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-02422	0.00	28.17 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/04/2023	2305-02423	0.00	94.87 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/04/2023	2305-02424	0.00	245.96 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/04/2023	2305-02425	0.00	7.75 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/04/2023	2305-02426	0.00	154.21 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/04/2023	2305-02428	0.00	20.30 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/04/2023	2305-02429	0.00	9.30 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/04/2023	2305-02430	0.00	40.30 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/04/2023	2305-02431					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-02551	0.00	375.34 R		ASHCROFT NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	526	24/05/2023	2305-02552	0.00	3,320.01 R		ASHCROFT NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	580	03/05/2023	2305-02553	0.00	326.56 R		Ashfield Medical Centre	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-02554	0.00	9,968.48 R		ASHFIELD NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-02555	0.00	6,708.72 R		ASHFIELD NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-02556	0.00	1,637.96 R		Ashgrove Nursing Home	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-02557	0.00	220.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-02558	0.00	240.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-02559	0.00	1,292.50 R		Ashley Lord	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-02560	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-02561	0.00	3,222.35 R		Ashton Court Group Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-02562	0.00	621.64 R		Ashton View Medical Centre	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-02563	0.00	1,158.13 R		ASHVILLE CARE HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-02564	0.00	3,964.00 R		Ashworth Grange	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-02565	0.00	1,956.50 R		Ashworth Grange	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/05/2023	2305-02566	0.00	6,992.58 R		Askews & Hotts Library Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2023	2305-02567	0.00	3,905.05 R		Askews & Hotts Library Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/05/2023	2305-02568	0.00	890.00 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/05/2023	2305-02569	0.00	4,176.92 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-02570	0.00	11,948.11 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-02571	0.00	1,158.13 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/05/2023	2305-02572	0.00	113,879.26 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/05/2023	2305-02573	0.00	1,905.17 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/05/2023	2305-02574	0.00	3,482.60 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-02575	0.00	1,513.75 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	25/05/2023	2305-02576	0.00	3,137.57 R		Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-02577	0.00	45,996.19 R		Aspen Hill Village	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-02578	0.00	2,498.91 R		Aspen Hill Village	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-02579	0.00	100,182.28 R		Aspen Hill Village	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-02580	0.00	6,541.04 R		Aspen Hill Village	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	24/05/2023	2305-02581	0.00	5,039.60 R		Aspen Hill Village	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-02582	0.00	1,928.80 R		Aspen Hill Village	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/05/2023	2305-02583	0.00	400.00 R		Aspire Community Benefit Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-02584	0.00	14,800.00 R		Aspire Fabrications Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-02585	0.00	8,488.94 R		Aspire Fabrications Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-02586	0.00	410.00 R		Aspire Fabrications Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-02587	0.00	31,621.72 R		Aspire In The Community	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/05/2023	2305-02588	0.00	137,492.03 R		Aspire In The Community Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/05/2023	2305-02589	0.00	110,779.93 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-02590	0.00	98,977.64 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-02591	0.00	-6,027.28 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Services Rendered By Other Organisations	511	18/05/2023	2305-02592	0.00	209,543.37 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	19/05/2023	2305-02593	0.00	161,209.95 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	19/05/2023	2305-02594	0.00	2,143.90 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	19/05/2023	2305-02595	0.00	39,569.87 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	19/05/2023	2305-02596	0.00	1,037,734.58 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-02597	0.00	30,193.54 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	26/05/2023	2305-02598	0.00	7,760.84 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	26/05/2023	2305-02599	0.00	7,760.84 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	26/05/2023	2305-02600	0.00	7,760.84 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	26/05/2023	2305-02601	0.00	7,760.84 R		Aspire Services (Leeds) Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/05/2023	2305-02602	0.00	916.52 R		ASPLI SAFETY LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-02603	0.00	228.93 R		ASQUITH COURT NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-02604	0.00	5,180.76 R		ASQUITH COURT NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-02605	0.00	619.06 R		ASQUITH NURSERIES LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-02606	0.00	7,099.56 R		ASQUITH NURSERIES LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-02607	0.00	1,789.84 R		Astra House Care Home	No
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Waste Disposal Charges	236	04/04/2023	2305-02608	0.00	2,914.09 R		Associated Waste Manage	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/04/2023	2305-02609	0.00	25.00 R		Associated Waste Manage	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	04/04/2023	2305-02610	0.00	3,770.92 R		Associated Waste Manage	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	04/04/2023	2305-02611	0.00	8,333.33 R		Associated Waste Manage	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	05/04/2023	2305-02612	0.00	42.32 R		Associated Waste Manage	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	11/04/2023	2305-02613	0.00	7,001.29 R		Associated Waste Manage	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	11/04/2023	2305-02614	0.00	5,333.33 R		Associated Waste Manage	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	17/04/2023	2305-02615	0.00	123.00 R		Associated Waste Management	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/05/2023	2305-02616	0.00	166.03 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/05/2023	2305-02617	0.00	163.97 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/05/2023	2305-02618	0.00	219.74 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-02619	0.00	201.15 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/05/2023	2305-02620	0.00	89.00 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/05/2023	2305-02621	0.00	861.43 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-02622	0.00	379.44 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	02/05/2023	2305-02623	0.00	126.60 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	02/05/2023	2305-02624	0.00	126.48 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-02625	0.00	58.61 R		Associated Waste Management Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-02857	0.00	303.24 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/05/2023	2305-02858	0.00	161.90 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02859	0.00	205.28 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02860	0.00	130.91 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/05/2023	2305-02861	0.00	2,927.30 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	25/05/2023	2305-02862	0.00	129,277.48 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/05/2023	2305-02863	0.00	679.93 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	25/05/2023	2305-02864	0.00	20,955.36 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	25/05/2023	2305-02865	0.00	533.24 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	25/05/2023	2305-02866	0.00	2,618.00 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02867	0.00	63.30 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02868	0.00	275.18 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02869	0.00	958.90 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02870	0.00	182.64 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02871	0.00	280.02 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02872	0.00	519.96 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02873	0.00	145.37 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02874	0.00	106.12 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02875	0.00	178.43 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02876	0.00	178.43 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02877	0.00	215.61 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	25/05/2023	2305-02878	0.00	145.37 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/05/2023	2305-02879	0.00	147.44 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/05/2023	2305-02880	0.00	241.32 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/05/2023	2305-02881	0.00	63.30 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/05/2023	2305-02882	0.00	269.62 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	31/05/2023	2305-02883	0.00	675.69 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	31/05/2023	2305-02884	0.00	169.08 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	31/05/2023	2305-02885	0.00	200.04 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	31/05/2023	2305-02886	0.00	38.12 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/05/2023	2305-02887	0.00	276.62 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/05/2023	2305-02888	0.00	416.51 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-02889	0.00	279.78 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/05/2023	2305-02890	0.00	139.89 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/05/2023	2305-02891	0.00	139.89 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	31/05/2023	2305-02892	0.00	151.30 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	31/05/2023	2305-02893	0.00	63.30 R		Associated Waste Management Limited	No
Leeds City Council	31/05/2023	Finance	Employees	Supplies and Services	Training & Development	70	19/04/2023	2305-02894	0.00	143.00 R		Association Of Chartered	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	226	05/05/2023	2305-02895	0.00	3,960.00 R		Association of Leading Visitor	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-02896	0.00	150.00 R		Association of Public Authority Deputies	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	04/05/2023	2305-02897	0.00	1,750.00 R		ASSOCIATION OF YOT MANAGERS LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/05/2023	2305-02898	0.00	9,364.00 C		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/05/2023	2305-02899	0.00	79.40 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-02900	0.00	21,335.04 C		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-02901	0.00	33,620.03 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/05/2023	2305-02902	0.00	950.10 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/05/2023	2305-02903	0.00	175.08 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/05/2023	2305-02904	0.00	1,024.76 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/05/2023	2305-02905	0.00	218.87 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	05/05/2023	2305-02906	0.00	910.00 R		ATCM	No
Leeds City Council	31/05/2023	Highways	Highways	Premises	Highways Maintenance	145	03/05/2023	2305-02907	0.00	3,494.00 R		ATG Access Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	26/05/2023	2305-02908	0.00	2,632.57 R		ATG Access Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-02909	0.00	258.85 R		Atlas Copco Ias Limited	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	02/04/2023	2305-02910	0.00	52.58 R		Atlassian	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	04/05/2023	2305-02911	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/05/2023	2305-02912	0.00	0.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/05/2023	2305-02913	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-02914	0.00	14,513.20 R		Augustus Court	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-02915	0.00	13,016.86 R		Augustus Court	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2023	2305-02916	0.00	19.18 R		Aunty Phemy Foods	Yes
Leeds City Council	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-02917	0.00	4,223.12 R		AUTISM CARE (UK) LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/05/2023	2305-02918	0.00	12,840.80 R		Autism Plus Associates	No
Leeds City Council	31/05/2023	Commercial Services	Commercial Services	Transport	Vehicle Spares	345	04/05/2023	2305-02919	0.00	4,876.22 R		AUTOMOTIVE ELECTRICAL (MRFIELD)	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-02920	0.00	517.05 R		AUTOMOTIVE ELECTRICAL (MRFIELD)	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/05/2023	2305-02921	0.00	848.22 R		AUTOMOTIVE ELECTRICAL (MRFIELD)	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/05/2023	2305-02922	0.00	86.18 R		AUTOMOTIVE ELECTRICAL (MRFIELD)	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2305-02923	0.00	3.00 R		Autosparcs	Yes
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/05/2023	2305-02924	0.00	5,426.68 R		Auxillis Services Limited	No
Leeds City Council	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-02925	0.00	5,841.64 R		Avalon Group	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-02926	0.00	5,810.00 R		Avalon Guest House	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-02927	0.00	6,415.00 R		Avalon Guest House	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-02928	0.00	5,935.00 R		Avalon Guest House	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/05/2023	2305-02929	0.00	1,240.00 R		Avalon Guest House	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/05/2023	2305-02930	0.00	1,240.00 R		Avalon Guest House	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/05/2023	2305-02931	0.00	0.00 R		Avalon Guest House	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-02932	0.00	40.00 R		Avalon Guest House	No
Leeds													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Rents	141	15/05/2023	2305-02959	0.00	798.23 R		AWS LTD	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Rents	141	15/05/2023	2305-02960	0.00	684.10 R		AWS LTD	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Rents	141	17/05/2023	2305-02961	0.00	682.74 R		AWS LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-02962	0.00	994.44 R		Axis Supported Living	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-02963	0.00	509.84 R		Axis Supported Living	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-02964	0.00	509.84 R		Axis Supported Living	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-02965	0.00	645.52 R		Axis Supported Living	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-02966	0.00	645.52 R		Axis Supported Living	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-02967	0.00	588.24 R		Axis Supported Living	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-02968	0.00	588.24 R		Axis Supported Living	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-02969	0.00	600.00 R		Axis Supported Living	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Operational Materials	Operational Materials	205	24/05/2023	2305-02971	0.00	11,960.00 R		Avon Leisure Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	23/05/2023	2305-02972	0.00	302.80 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-02973	0.00	18,507.64 R		Ayersome Terrace	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-02974	0.00	42,698.97 R		Ayre LTD	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-02975	0.00	9,600.00 R		Ayup Digital	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/05/2023	2305-02976	0.00	180.00 R		Azamolmouk Hamidian	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-02977	0.00	80.00 R		Azamolmouk Hamidian	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-02978	0.00	190.00 R		Azamolmouk Hamidian	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2023	2305-02979	0.00	100.00 R		Azamolmouk Hamidian	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2023	2305-02980	0.00	20.00 R		Azamolmouk Hamidian	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-02981	0.00	3,775.00 R		Azets Holdings Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-02982	0.00	3,000.00 C		Aztech Constructions Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-02983	0.00	18.00 R		Azza Obaid	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-02984	0.00	18.00 R		Azza Obaid	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-02985	0.00	36.00 R		Azza Obaid	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-02986	0.00	18.00 R		Azza Obaid	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-02987	0.00	18.00 R		Azza Obaid	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-02988	0.00	18.00 R		Azza Obaid	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-02989	0.00	18.00 R		Azza Obaid	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-02990	0.00	18.00 R		Azza Obaid	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-02991	0.00	18.00 R		Azza Obaid	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-02992	0.00	18.00 R		Azza Obaid	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-02993	0.00	75.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-02994	0.00	7,015.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-02995	0.00	5,875.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-02996	0.00	5,875.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-02997	0.00	875.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-02998	0.00	15,600.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-02999	0.00	6,190.75 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	22/05/2023	2305-03000	0.00	39,498.53 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-03001	0.00	9,150.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-03002	0.00	5,875.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-03003	0.00	15,019.78 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-03004	0.00	8,844.75 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-03005	0.00	5,875.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-03006	0.00	5,875.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-03007	0.00	5,875.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-03008	0.00	8,346.25 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-03009	0.00	29,013.10 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-03010	0.00	6,325.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-03011	0.00	5,875.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-03012	0.00	17,248.81 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-03013	0.00	14,510.00 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-03014	0.00	4,617.14 C		B & K PASSMORE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/03/2023	2305-03015	0.00	16.00 R		B & Q 1210	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/04/2023	2305-03016	0.00	14.94 R		B & Q 1210	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/04/2023	2305-03017	0.00	38.00 R		B & Q 1210	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2023	2305-03018	0.00	8.43 R		B & Q 1210	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	21/04/2023	2305-03019	0.00	27.76 R		B & Q 1210	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2305-03020	0.00	20.83 R		B & Q 1237	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/04/2023	2305-03021	0.00	12.35 R		B & Q 1237	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Competition Claims	200	11/05/2023	2305-03022	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03023	0.00	18.00 R		B HEROWI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03024	0.00	108.00 R		B HEROWI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03025	0.00	18.00 R		B HEROWI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-03026	0.00	27.00 R		B HEROWI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03027	0.00	18.00 R		B HEROWI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03028	0.00	18.00 R		B HEROWI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-03029	0.00	58.00 R		B J Stainless Fabricat	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	548	22/05/2023	2305-03030	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-03031	0.00	480.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/03/2023	2305-03032	0.00	50.26 R		B&m 077 - Armley	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Office Consumables	210	04/04/2023	2305-03033	0.00	15.00 R		B&m 077 - Armley	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	07/04/2023	2305-03034	0.00	3.33 R		B&m 077 - Armley	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-03035	0.00	20.83 R		B&m 077 - Armley	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-03036	0.00	137.50 R		B&m 077 - Armley	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-03037	0.00	141.67 R		B&m 077 - Armley	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture & Utensils	221	17/04/2023	2305-03038	0.00	150.15 R		B&m 256 - St George	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2023	2305-03039	0.00	19.61 R		B&m 108 - Owlclates	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15/04/2023	2305-03040	0.00	16.67 R		B&m 101 - Pudsey	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2023	2305-03041	0.00	2.29 R		B&m 256 - St George	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-03042	0.00	12.97 R		B&m 256 - St George	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2023	2305-03043	0.00	23.82 R		B&m 256 - St George	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/04/2023	2305-03044	0.00	6.6			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	31/03/2023	2305-03061	0.00	25.50 R		B&M Retail Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/04/2023	2305-03062	0.00	20.25 R		B&M Retail Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/04/2023	2305-03063	0.00	18.75 R		B&M Retail Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/04/2023	2305-03064	0.00	10.15 R		B&M Retail Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2305-03065	0.00	97.08 R		B&M Retail Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/04/2023	2305-03066	0.00	25.46 R		B&M Retail Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/04/2023	2305-03067	0.00	3.75 R		B&M Retail Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2305-03068	0.00	10.55 R		B&M Retail Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2305-03069	0.00	15.22 R		B&M Retail Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/04/2023	2305-03070	0.00	50.00 R		B&M Retail Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2305-03071	0.00	124.70 R		B&Q Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-03072	0.00	68.67 R		B&Q Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/05/2023	2305-03073	0.00	108.32 R		B&Q Marketplace	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	First Aid Requisites	128	21/04/2023	2305-03074	0.00	4.99 R		B&Q Marketplace	Yes
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Premises Security Services	163	18/05/2023	2305-03075	0.00	546.84 R		Babble Cloud Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Employees	Basic Pay	1	04/05/2023	2305-03076	0.00	13,349.80 R		Bacil	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	24/05/2023	2305-03077	0.00	780.00 R		Bacil	No
Leeds City Council	31/05/2023	Resources	Shared Services	Employees	Occupational Health	85	31/03/2023	2305-03078	0.00	1,033.10 R		Back Care Solutions	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Employees	Occupational Health	85	31/03/2023	2305-03079	0.00	1,033.10 R		Back Care Solutions	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-03080	0.00	704.00 R		Back Chat Brass Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Agency Payments	580	24/05/2023	2305-03081	0.00	2,316.16 R		Badgers Wynd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/04/2023	2305-03082	0.00	322.96 R		Baker & Taylor (UK) LI	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/05/2023	2305-03083	0.00	445.30 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	04/05/2023	2305-03084	0.00	193.97 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-03085	0.00	746.15 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-03086	0.00	149.16 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-03087	0.00	1,149.93 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	16/05/2023	2305-03088	0.00	93.43 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/05/2023	2305-03089	0.00	1,656.25 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	25/05/2023	2305-03090	0.00	89.82 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-03091	0.00	1,199.00 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-03092	0.00	2,451.73 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-03093	0.00	118.56 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-03094	0.00	146.82 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-03095	0.00	118.56 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	25/05/2023	2305-03096	0.00	1,800.00 R		Baker Reign Solicitors	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	31/03/2023	2305-03097	0.00	243.67 R		Baker Ross	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/06/2023	2305-03098	0.00	436.30 R		Baker Ross	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	202	20/04/2023	2305-03099	0.00	53.50 R		Baker Ross	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/04/2023	2305-03100	0.00	19.75 R		Baker Ross	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/05/2023	2305-03101	0.00	1,250.00 R		Balbir Singh Dance Company	No
Leeds City Council	31/05/2023	City Development	Asset Management	Capital	OTHER COSTS	7	12/05/2023	2305-03102	0.00	451,567.61 C		BALFOUR BEATTY CIVIL ENGINEERING LIMITED	No
Leeds City Council	31/05/2023	City Development	Asset Management	Capital	OTHER COSTS	7	16/05/2023	2305-03103	0.00	79,464.58 C		BALFOUR BEATTY CIVIL ENGINEERING LIMITED	No
Leeds City Council	31/05/2023	City Development	Asset Management	Capital	OTHER COSTS	7	17/05/2023	2305-03104	0.00	312,412.03 C		BALFOUR BEATTY CIVIL ENGINEERING LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	04/05/2023	2305-03105	0.00	1,413,462.48 C		Balfour Beatty Group Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	22/05/2023	2305-03106	0.00	1,128,507.19 C		Balfour Beatty Group Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	30/05/2023	2305-03107	0.00	597,734.73 C		Balfour Beatty Group Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/03/2023	2305-03108	0.00	2.04 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/04/2023	2305-03109	0.00	81.07 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/04/2023	2305-03110	0.00	604.85 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/04/2023	2305-03111	0.00	148.05 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/04/2023	2305-03112	0.00	243.63 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/04/2023	2305-03113	0.00	229.42 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2023	2305-03114	0.00	7,958.92 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-03115	0.00	19.14 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-03116	0.00	1,380.93 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-03117	0.00	127.32 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-03118	0.00	4,721.48 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-03119	0.00	1,268.67 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-03120	0.00	18.33 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-03121	0.00	420.22 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-03122	0.00	224.48 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-03123	0.00	1,271.029 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-03124	0.00	951.17 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2305-03125	0.00	33.67 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2305-03126	0.00	1,530.93 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2305-03127	0.00	268.19 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2305-03128	0.00	89.39 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/04/2023	2305-03129	0.00	23.36 R		Ball Colegrave	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	03/05/2023	2305-03130	0.00	114,943.84 C		Balmers GM Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	03/05/2023	2305-03131	0.00	224.68 R		Balmers GM Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	348	19/05/2023	2305-03132	0.00	543.70 R		Balmers GM Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	348	19/05/2023	2305-03133	0.00	1,124.56 R		Balmers GM Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Supplies and Services	Liquid Waste	235	09/05/2023	2305-03134	0.00	30.00 R		Bame & Older Peoples Services	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-03135	0.00	1,602.51 R		Banana Moon Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-03136	0.00	11,717.47 R		Banana Moon Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-03137	0.00	276.00 R		Banana Moon Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-03138	0.00	138.00 R		Banana Moon Day Nursery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-03139	0.00	55.20 R		BANNER PLANT LTD	No
Leeds City Council	31/05/2023	Asset Management Services	Asset Management Services	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-03140	0.00	1,472.00 R		BANNER PLANT LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-03141	0.00	163.76 R		BANNER PLANT LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-03142	0.00	736.00 R		BANNER PLANT LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-03143	0.00	193.20 R		BANNER PLANT LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-03144	0.00	50.60 R		BANNER PLANT LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	03/05/2023	2305-03145	0.00	50.60 R		BANNER PLANT LTD	No
Leeds City Council	31/05/2023	City Development</											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/05/2023	2305-03163	0.00	4,045.50 R		Banya Family Placement Agency Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/05/2023	2305-03164	0.00	4,045.50 R		Banya Family Placement Agency Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/05/2023	2305-03165	0.00	3,906.00 R		Banya Family Placement Agency Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-03166	0.00	2,119.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Public Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/05/2023	2305-03167	0.00	38,808.75 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-03168	0.00	400.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-03169	0.00	250.00 R		Bardsey Village Hall	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-03170	0.00	1,493.12 R		Bareesh Optical Limited/All 3D Labs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-03171	0.00	3,652.64 R		BARNARDOS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-03172	0.00	3,652.64 R		BARNARDOS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-03173	0.00	3,613.18 R		BARNARDOS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/05/2023	2305-03174	0.00	36.00 R		BARNARDOS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/05/2023	2305-03175	0.00	36.00 R		BARNARDOS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/05/2023	2305-03176	0.00	105.60 R		BARNARDOS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/05/2023	2305-03177	0.00	108.00 R		BARNARDOS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/05/2023	2305-03178	0.00	-30.00 R		BARNARDOS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/05/2023	2305-03179	0.00	9,810.21 R		BARNARDOS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/05/2023	2305-03180	0.00	3,534.81 R		BARNARDOS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/05/2023	2305-03181	0.00	3,534.81 R		BARNARDOS	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-03182	0.00	8.70 R		Barbow	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-03183	0.00	-8.70 R		Barbow	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other LAs (Non WY)	525	09/05/2023	2305-03184	0.00	38,505.68 R		Barnsley Metropolitan Borough Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other LAs (Non WY)	525	26/05/2023	2305-03185	0.00	31,920.15 R		Barnsley Metropolitan Borough Council	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-03186	0.00	610.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-03187	0.00	180.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/05/2023	2305-03188	0.00	4,764.00 R		Barton Legal Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-03189	0.00	50.00 R		Bartosz Prazmowski	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2023	2305-03190	0.00	995.00 R		Bartosz Zaniewski	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2023	2305-03191	0.00	990.00 R		Bartosz Zaniewski	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-03192	0.00	500.00 R		Barwick in Elmet Village Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-03193	0.00	360.00 R		Basil Houldsworth & Son Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Interest Paid	270	12/05/2023	2305-03194	0.00	10,000.00 R		Basis Yorkshire Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	25/05/2023	2305-03195	0.00	10,000.00 R		Basis Yorkshire Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	25/05/2023	2305-03196	0.00	47,000.00 R		Basis Yorkshire Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/04/2023	2305-03197	0.00	219.20 R		Bata (Gh)	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/04/2023	2305-03198	0.00	64.71 R		Batterystation Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-03199	0.00	4,210.00 R		Bauer Radio Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-03200	0.00	9.00 R		Bauer Radio Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	25/05/2023	2305-03201	0.00	7,500.00 R		Bauer Radio Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Advertising	211	25/05/2023	2305-03202	0.00	1,510.83 R		Bauer Radio Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-03203	0.00	525.00 R		Bay Media Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-03204	0.00	19.95 R		Baytree Interiors - Ha	Yes
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/05/2023	2305-03205	0.00	1,014.27 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/05/2023	2305-03206	0.00	655.68 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAT Community Support	575	03/05/2023	2305-03207	0.00	655.68 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-03208	0.00	66,650.79 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAT Community Support	575	03/05/2023	2305-03209	0.00	583.97 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAT Other	577	03/05/2023	2305-03210	0.00	235.64 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/05/2023	2305-03211	0.00	23,338.20 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAT Community Support	575	03/05/2023	2305-03212	0.00	614.70 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/05/2023	2305-03213	0.00	3,186.20 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAT Community Support	575	17/05/2023	2305-03214	0.00	245.88 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/05/2023	2305-03215	0.00	491.76 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-03216	0.00	81,704.49 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAT Community Support	575	17/05/2023	2305-03217	0.00	327.84 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAT Other	577	17/05/2023	2305-03218	0.00	881.07 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/05/2023	2305-03219	0.00	10,880.25 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	17/05/2023	2305-03220	0.00	1,731.41 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAT Other	577	17/05/2023	2305-03221	0.00	350.16 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-03222	0.00	6,244.19 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/05/2023	2305-03223	0.00	3,683.28 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAT Other	577	17/05/2023	2305-03224	0.00	81.96 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-03225	0.00	-50.1 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	17/05/2023	2305-03226	0.00	788.32 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-03227	0.00	3,358.19 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAT Community Support	575	24/05/2023	2305-03228	0.00	262.62 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/05/2023	2305-03229	0.00	324.09 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-03230	0.00	77,750.03 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAT Community Support	575	24/05/2023	2305-03231	0.00	413.49 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAT Other	577	24/05/2023	2305-03232	0.00	873.54 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-03233	0.00	12,444.66 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAT Other	577	24/05/2023	2305-03234	0.00	268.20 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	24/05/2023	2305-03235	0.00	583.93 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAT Community Support	575	31/05/2023	2305-03236	0.00	163.92 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/05/2023	2305-03237	0.00	1,443.48 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-03238	0.00	700.32 R		Be Caring Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAT Community Support	575							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-03265	0.00	15,393.92 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-03266	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-03267	0.00	1,932.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-03268	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-03269	0.00	1,932.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-03270	0.00	1,932.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-03271	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-03272	0.00	1,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/05/2023	2305-03273	0.00	1,932.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/05/2023	2305-03274	0.00	2,360.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/05/2023	2305-03275	0.00	14,940.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/05/2023	2305-03276	0.00	2,887.96 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/05/2023	2305-03277	0.00	4,868.05 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/05/2023	2305-03278	0.00	2,360.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/05/2023	2305-03279	0.00	2,360.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/05/2023	2305-03280	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/05/2023	2305-03281	0.00	76,028.32 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/05/2023	2305-03282	0.00	51.05 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/05/2023	2305-03283	0.00	5,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/05/2023	2305-03284	0.00	246.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03285	0.00	5,691.60 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03286	0.00	4,005.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03287	0.00	14,940.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03288	0.00	1,110.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03289	0.00	2,040.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03290	0.00	840.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03291	0.00	4,114.29 R		Bedspace Resource Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03292	0.00	65,268.36 R		Beech Hall	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-03293	0.00	12,167.50 R		Beech Hall	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jos For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-03294	0.00	2,375.36 R		Beech Hall	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03295	0.00	2,034.72 R		Beech Tree House	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-03296	0.00	2,566.24 R		Beekey Healthcare	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-03297	0.00	800.00 R		Beeston Juniors	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-03298	0.00	700.00 R		Beeston Parish Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-03299	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-03300	0.00	3,688.18 R		BELL DECORATING GROUP LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-03301	0.00	2,772.20 R		Bell House Care Home Ltd	No
Leeds City Council	31/05/2023	Libraries, Arts and Heritage	Libraries, Arts and Heritage	Supplies and Services	Food & Drink	231	18/05/2023	2305-03302	0.00	65.80 R		Bella Refreshments Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts and Heritage	Supplies and Services	Food & Drink	231	26/05/2023	2305-03303	0.00	385.30 R		Bella Refreshments Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts and Heritage	Supplies and Services	Food & Drink	231	26/05/2023	2305-03304	0.00	38.85 R		Bella Refreshments Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-03305	0.00	1,666.76 R		Bellaire House Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-03306	0.00	6,569.44 R		Bellbrook Surgery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-03307	0.00	500.00 R		BELLE ISLE TENANT MANAGEMENT	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-03308	0.00	5,130.83 R		Belle Vue Care Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-03309	0.00	633.33 R		Bellis Domestics Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fillings	195	12/04/2023	2305-03310	0.00	62.52 R		Bellis Domestics Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-03311	0.00	1,939.98 R		Bellis Domestics Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-03312	0.00	200.00 R		Bellis Domestics Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2305-03313	0.00	100.00 R		Bellis Domestics Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/04/2023	2305-03314	0.00	30.00 R		Bellis Domestics Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/04/2023	2305-03315	0.00	191.67 R		Bellis Domestics Limited	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-03316	0.00	50.00 R		Bellis Domestics Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-03317	0.00	4,298.40 R		Bellmont House	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03318	0.00	2,118.04 R		Bellmont House Nursing Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	15/05/2023	2305-03319	0.00	124.37 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	02/05/2023	2305-03320	0.00	85.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	31/05/2023	2305-03321	0.00	85.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	11/05/2023	2305-03322	0.00	3,213.96 R		Ben Marmon Consultancy Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2023	2305-03323	0.00	7.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/05/2023	2305-03324	0.00	13.90 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jos For People With Learning Disability	Agency Payments	Nursing Home	570	24/05/2023	2305-03325	0.00	45,987.49 R		Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jos For People With Learning Disability	Agency Payments	Nursing Home - Learning Disabl	574	24/05/2023	2305-03326	0.00	5,651.04 R		Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jos For People With Learning Disability	Agency Payments	Home Care	568	24/05/2023	2305-03327	0.00	5,704.32 R		Bennett Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-03328	0.00	891.07 R		Benhall Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-03329	0.00	143.45 R		Benhall Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-03330	0.00	768.38 R		Benhall Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-03331	0.00	2,709.00 R		Benhall Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-03332	0.00	2,225.25 R		Benhall Care	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	04/05/2023	2305-03333	0.00	114.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	04/05/2023	2305-03334	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-03335	0.00	149.40 R		Bennett & Fountain	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-03336	0.00	2.70 R		Bennett & Fountain	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-03337	0.00	5,718.48 R		Bennett Court	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-03338	0.00	30,103.76 R		Bennett Court	No
Leeds City Council	31/05/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	31/03/2023	2305-03339	0.00	459.50 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	Customer Access	Customer Access	Supplies and Services	Computer Software & Equipment	214	31/03/2023	2305-03340	0.00	62.50 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2305-03341	0.00	35.50 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2305-03342	0.00	119.01 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2305-03343	0.00	81.34 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2305-03344	0.00	150.24 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	Resources	Support Services	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2305-03345	0.00	57.49 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	11/04/2023	2305-03346	0.00	95.10 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	11/04/2023	2305-03347	0.00	435.50 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	11/04/2023	2305-03348	0.00	57.49 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	12/04/2023	2305-03349	0.00	37.49 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	City Development	Support Services	Supplies and Services	Computer Software &								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	21/04/2023	2305-03367	0.00	381.48 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	25/04/2023	2305-03368	0.00	62.50 R		Bennett Workplace Solutio	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03369	0.00	18.00 R		Bennett Farvaque	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03370	0.00	45.10 R		Bennett Farvaque	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-03371	0.00	123.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03372	0.00	27.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03373	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03374	0.00	36.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03375	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03376	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03377	0.00	36.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03378	0.00	22.50 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03379	0.00	27.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03380	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03381	0.00	27.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03382	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03383	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03384	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03385	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03386	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03387	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03388	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03389	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03390	0.00	30.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03391	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-03392	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-03393	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-03395	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03396	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03397	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03398	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03399	0.00	19.50 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03400	0.00	22.50 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03401	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03402	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-03403	0.00	1,819.44 R		Berkeley House Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Digital and Information Services	Agency Payments	Capital & IT COSTS	7	24/05/2023	2305-03404	0.00	11,631.00 C		Berkeley Square IT Limited	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03405	0.00	1,617.28 R		Berkley Court	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03406	0.00	60,784.46 R		Berkley Court	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-03407	0.00	47,727.27 R		Berkley Court	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dia	Agency Payments	Residential	580	24/05/2023	2305-03408	0.00	19,158.60 R		Berkley Court	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	17/05/2023	2305-03409	0.00	313,523.38 C		BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-03410	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-03411	0.00	3,969.95 R		Berry Marketing Services Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Job For People With Learning Disabilitee	Agency Payments	Residential	580	24/05/2023	2305-03412	0.00	482.32 R		BERYL BASS	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	04/05/2023	2305-03413	0.00	37.20 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	04/05/2023	2305-03414	0.00	28.52 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	22/05/2023	2305-03415	0.00	16.17 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	22/05/2023	2305-03416	0.00	16.23 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	22/05/2023	2305-03417	0.00	202.31 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	22/05/2023	2305-03418	0.00	33.60 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	22/05/2023	2305-03419	0.00	101.74 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	22/05/2023	2305-03420	0.00	179.59 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	22/05/2023	2305-03421	0.00	48.44 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	22/05/2023	2305-03422	0.00	47.71 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	30/05/2023	2305-03423	0.00	56.05 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	30/05/2023	2305-03424	0.00	46.74 R		BES commercial Electricity Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-03425	0.00	158.49 R		BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-03426	0.00	8,442.72 R		BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2305-03427	0.00	40.00 R		Best One	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2305-03428	0.00	3.65 R		Best One Express	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2023	2305-03429	0.00	99.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03430	0.00	13.50 R		Belief Yemane Abraha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-03431	0.00	9.00 R		Belief Yemane Abraha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03432	0.00	18.00 R		Belief Yemane Abraha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03433	0.00	18.00 R		Belief Yemane Abraha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-03434	0.00	27.00 R		Belief Yemane Abraha	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	26/05/2023	2305-03435	0.00	1,500.00 R		Better Action for Families CIO	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	26/05/2023	2305-03436	0.00	2,500.00 R		Better Action for Families CIO	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	05/05/2023	2305-03437	0.00	207.50 R		Better Leeds Communities	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-03438	0.00	2,188.80 R		Bevan Britlan LLP	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-03439	0.00	2,855.70 R		Bevan Britlan LLP	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/05/2023	2305-03440	0.00	81.64 R		Bevan Commercial Benefit Society	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	12/05/2023	2305-03441	0.00	4,340.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-03442	0.00	127.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/05/2023	2305-03443	0.00	222.92 R		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/05/2023	2305-03444	0.00	512.82 R		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2305-03469	0.00	974.88 R		Bidfood	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/2023	2305-03470	0.00	508.75 R		Bidfood	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/04/2023	2305-03471	0.00	-40.45 R		Bidfood	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/04/2023	2305-03472	0.00	749.13 R		Bidfood	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/04/2023	2305-03473	0.00	451.84 R		Bidfood	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/04/2023	2305-03474	0.00	216.59 R		Bidfood	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/04/2023	2305-03475	0.00	-30.57 R		Bidfood	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/04/2023	2305-03476	0.00	242.74 R		Bidfood	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/04/2023	2305-03477	0.00	432.93 R		Bidfood	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/04/2023	2305-03478	0.00	-40.45 R		Bidfood	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Memberships	226	26/04/2023	2305-03479	0.00	25.00 R		Bidstats Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/05/2023	2305-03480	0.00	349.25 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/05/2023	2305-03481	0.00	151.00 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	03/05/2023	2305-03482	0.00	213.71 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/05/2023	2305-03483	0.00	135.42 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/05/2023	2305-03484	0.00	147.34 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/05/2023	2305-03485	0.00	574.01 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/05/2023	2305-03486	0.00	12,287.26 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/05/2023	2305-03487	0.00	17,888.82 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	18/05/2023	2305-03488	0.00	147.34 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18/05/2023	2305-03489	0.00	21,300.77 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/05/2023	2305-03490	0.00	22,148.00 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2023	2305-03491	0.00	197.11 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	31/05/2023	2305-03492	0.00	231.65 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2023	2305-03493	0.00	151.54 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2023	2305-03494	0.00	290.80 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/05/2023	2305-03495	0.00	23,388.27 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-03496	0.00	562.50 R		Big Blue Door Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Agency Payments	Services Rendered By Other Organisations	511	26/05/2023	2305-03497	0.00	1,307.50 R		Big Wave Growth Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	03/04/2023	2305-03498	0.00	11.00 R		Bingley Taxis Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	05/04/2023	2305-03499	0.00	12.20 R		Bingley Taxis Ltd	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-03500	0.00	9,165.00 R		Bini Brew Co	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	26/05/2023	2305-03501	0.00	2,560.00 R		Binson Bearing Company	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/05/2023	2305-03502	0.00	23,520.75 R		Biowise Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-03503	0.00	265.20 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-03504	0.00	224.00 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-03505	0.00	204.00 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-03506	0.00	230.40 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-03507	0.00	56.00 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-03508	0.00	2,151.19 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-03509	0.00	159.38 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-03510	0.00	84.00 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-03511	0.00	326.00 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-03512	0.00	45.54 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-03513	0.00	235.20 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03514	0.00	309.15 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03515	0.00	179.50 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03516	0.00	443.24 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03517	0.00	92.80 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03518	0.00	198.40 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03519	0.00	3.68 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03520	0.00	252.80 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03521	0.00	112.00 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03522	0.00	78.40 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/05/2023	2305-03523	0.00	226.60 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03524	0.00	43.95 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03525	0.00	171.20 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03526	0.00	108.80 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03527	0.00	80.00 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03528	0.00	112.00 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03529	0.00	188.80 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03530	0.00	292.80 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03531	0.00	61.60 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03532	0.00	219.20 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03533	0.00	173.80 R		Birch Distribution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03534	0.00	100.00 R		Birch Distribution	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03535	0.00	2,012.64 R		Birch Park Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-03536	0.00	2,258.20 R		Birch Park Care Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/04/2023	2305-03537	0.00	7.78 R		Birmingham Leon	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Income	Community Buildings Recharges	866	04/05/2023	2305-03538	0.00	7,500.00 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Income	Community Buildings Recharges	866	04/05/2023	2305-03539	0.00	9,000.00 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Income	Community Buildings Recharges	866	04/05/2023	2305-03540	0.00	9,000.00 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-03541	0.00	350.00 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-03542	0.00	4,242.88 R		Bismarck Court	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/04/2023	2305-03543	0.00	1,070.00 R		Bkg'booking.Com Hotel	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/04/2023	2305-03544	0.00	595.00 R		Bkg'booking.Com Hotel	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-03545	0.00	859.04 R		Bkg'booking.Com Hotel	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/04/2023	2305-03546	0.00	595.00 R		Bkg'booking.Com Hotel	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/04/2023	2305-03547	0.00	1,912.40 R		Bkg'booking.Com Hotel	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dia	Transport	Public Transport Expenses	310	18/04/2023	2305-03548	0.00	47.50 R		Bkg'booking.Com Hotel	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Transport	Public Transport Expenses	310	18/04/2023	2305-03549	0.00	377.00 R		Bkg'booking.Com Hotel	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/04/2023	2305-03550	0.00	595.00 R		Bkg'booking.Com Hotel	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/04/2023	2305-03551	0.00	425.00 R		Bkg'booking.Com Hotel	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2305-03552	0.00	1,436.00 R		Bkg'booking.Com Hotel	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/04/2023	2305-03553	0.00	1,530.20 R		Bkg'booking.Com Hotel	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	24/04/2023	2305-03554	0.00	1,203.00 R		B	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-03673	0.00	156.50 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-03674	0.00	331.69 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-03675	0.00	165.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-03676	0.00	596.13 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03677	0.00	133.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03678	0.00	150.38 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03679	0.00	241.90 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03680	0.00	121.86 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03681	0.00	80.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03682	0.00	276.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03683	0.00	223.90 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-03684	0.00	584.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/05/2023	2305-03685	0.00	160.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-03686	0.00	175.55 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-03687	0.00	580.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-03688	0.00	115.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-03689	0.00	67.95 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-03690	0.00	194.68 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-03691	0.00	51.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-03692	0.00	100.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03693	0.00	119.50 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03694	0.00	59.60 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03695	0.00	156.50 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03696	0.00	127.67 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03697	0.00	137.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03698	0.00	939.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03699	0.00	12.50 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03700	0.00	37.50 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-03701	0.00	229.43 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-03702	0.00	244.00 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-03703	0.00	-36.31 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-03704	0.00	208.75 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-03705	0.00	559.51 R		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-03706	0.00	1,602.51 R		Bojangles Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-03707	0.00	9,594.00 R		Bojangles Nursery	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	31/05/2023	2305-03708	0.00	1,800.00 R		Bond Turner Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	31/05/2023	2305-03709	0.00	1,300.00 R		Bond Turner Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-03710	0.00	3,016.12 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-03711	0.00	2,432.08 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-03712	0.00	78,936.73 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-03713	0.00	11,492.08 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-03714	0.00	1,928.80 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDiis	Agency Payments	Nursing Home	570	24/05/2023	2305-03715	0.00	7,747.46 R		Bondcare (London) Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	24/05/2023	2305-03716	0.00	3,093.64 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-03717	0.00	5,924.29 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section	551	17/05/2023	2305-03718	0.00	154.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	03/05/2023	2305-03719	0.00	135.90 R		BOOK TOKENS LTD	No
Leeds City Council	31/05/2023	Resources	Communities, Housing and Environment	Commercial Services	Food & Drink	231	12/04/2023	2305-03720	0.00	212.19 R		Booker Ltd - 38596284	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-03721	0.00	2,000.00 R		Books Up North	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/04/2023	2305-03722	0.00	5.13 R		Boomerang Deli	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/04/2023	2305-03723	0.00	17.98 R		Boots 0500	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/04/2023	2305-03724	0.00	9.16 R		Boots 6499	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/04/2023	2305-03725	0.00	6.57 R		Boots 6499	Yes
Leeds City Council	31/05/2023	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	22/04/2023	2305-03726	0.00	4.62 R		Boots 6499	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/02/2023	2305-03727	0.00	12.57 R		Boots0520	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	03/04/2023	2305-03728	0.00	1.50 R		Boots1910	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03729	0.00	3,341.24 R		Boroughbridge Lodge	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-03730	0.00	200.00 R		Boston Spa Village Hall CIO	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-03731	0.00	240.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-03732	0.00	96.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-03733	0.00	114.99 R		Bouncy Castle Outlet Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	19/04/2023	2305-03734	0.00	56.00 R		Box Avenue Ltd 5018	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/04/2023	2305-03735	0.00	36.33 R		Bp Gladhow Wlsn	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	04/04/2023	2305-03736	0.00	44.30 R		Bp Moorfoot Slsn	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	30/03/2023	2305-03737	0.00	44.30 R		Bp St Chads	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	12/04/2023	2305-03738	0.00	44.37 R		Bp St Chads	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/04/2023	2305-03739	0.00	7.98 R		Bp St Chads	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/04/2023	2305-03740	0.00	97.08 R		Bracken Hill Fine Foo	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/04/2023	2305-03741	0.00	106.40 R		Bracken Hill Fine Foo	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-03742	0.00	14,688.16 R		Brackley	No
Leeds City Council	31/05/2023	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-03743	0.00	200.00 R		Brackenwood Community Association	No	
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Conference Meetings	253	17/05/2023	2305-03744	0.00	120.00 R		Bradford College	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-03745	0.00	55.00 R		Bradford College	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-03746	0.00	12.60 R		Bradford Ice Arena	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	07/04/2023	2305-03747	0.00	12.17 R		Bradford Ice Arena	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-03748	0.00	20,579.56 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03749	0.00	4,192.36 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-03750	0.00	25,236.35 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-03751	0.00	5,493.16 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-03752	0.00	287.83 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Appropriations	Fines And Compensation Orders	623	14/04/2023	2305-03753	0.00	69.00 R		Bradford Met Council	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Appropriations	Fines And Compensation Orders	623	14/04/2023	2305-03754	0.00	57.50 R		Bradford Met Council	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Appropriations	Fines And Compensation Orders	623	27/04/2023	2305-03755	0.00	69.00 R		Bradford Met Council	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	02/05/2023	2305-03756	0.00	6,747,451.00 R		Bradford Metropolitan Council	No
Leeds City Council	31/05/2023	Strategic Accounts	Strategic										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/04/2023	2305-03775	0.00	320.98 R		Brakes (Stored Cards)	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-03776	0.00	244.92 R		Bramham Medical Centre	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/05/2023	2305-03777	0.00	150.00 R		BRAMHAM PARISH COUNCIL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	19/05/2023	2305-03778	0.00	400.10 R		Bramham Village Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/05/2023	2305-03779	0.00	3,500.00 R		Bramhope Lawn Tennis Club	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-03780	0.00	350.00 R		BRAMHOPE METHODIST CHURCH	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/04/2023	2305-03781	0.00	12.45 R		Bramley (West Yorks) S	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/04/2023	2305-03782	0.00	2.92 R		Bramley (West Yorks) S	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Educational Visits	282	26/04/2023	2305-03783	0.00	11.00 R		Bramley Baths	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-03784	0.00	660.00 R		Bramley Baths & Community Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	22/05/2023	2305-03785	0.00	6,236.00 C		Bramley Baths & Community Limited	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-03786	0.00	150.00 R		Bramley Care Bears	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	SEN Placements	566	31/05/2023	2305-03787	0.00	3,304.72 R		Bramley Childrens Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-03788	0.00	465.00 R		BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-03789	0.00	425.00 R		Bramley PCC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-03790	0.00	600.00 R		Bramley Pentecostal Church	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-03791	0.00	380.00 R		Bramley Phoenix Football Club	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-03792	0.00	244.92 R		Bramley Village Health And Wellbeing	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-03793	0.00	700.00 R		Bramley Working Mens Club	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-03794	0.00	15,187.20 R		Branding Court	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDIs	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-03795	0.00	42,405.16 R		Branding Court	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03797	0.00	2,160.80 R		Brandon House Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03798	0.00	17,530.62 R		Brandon House Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-03798	0.00	17,530.62 R		Brandon House Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03799	0.00	18,813.41 R		Brandon House Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-03800	0.00	14,908.60 R		Brandon House Nursing Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-03801	0.00	200.00 R		Brave Words Cic	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/05/2023	2305-03802	0.00	6,038.00 R		Brave Words Cic	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	31/05/2023	2305-03803	0.00	17,823.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	31/05/2023	2305-03804	0.00	19,396.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	31/05/2023	2305-03805	0.00	20,532.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	31/05/2023	2305-03806	0.00	17,234.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	31/05/2023	2305-03807	0.00	17,234.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	31/05/2023	2305-03808	0.00	19,396.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	31/05/2023	2305-03809	0.00	19,396.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-03810	0.00	225.00 R		Brenda Ethells	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/05/2023	2305-03811	0.00	1,612.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	28/05/2023	2305-03812	0.00	84.95 C		Brick Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	12/05/2023	2305-03813	0.00	69.28 R		Brenntag UK Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2023	2305-03814	0.00	658.00 R		Brenntag UK Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	25/05/2023	2305-03815	0.00	502.40 R		Brenntag UK Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	26/05/2023	2305-03816	0.00	-30.00 R		Brenntag UK Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	26/05/2023	2305-03817	0.00	368.55 R		Brenntag UK Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-03818	0.00	10.00 R		Bret-Bogdan Bunu	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/05/2023	2305-03819	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-03820	0.00	405.75 R		Brick Airport	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-03821	0.00	1,200.00 R		Brick Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-03822	0.00	150.00 R		Brick Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-03823	0.00	20,716.24 R		Bridge Community Care	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-03824	0.00	1,998.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	23/05/2023	2305-03825	0.00	3,141.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/05/2023	2305-03826	0.00	1,616.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-03827	0.00	281.76 R		Bright Beginnings Childcare Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-03828	0.00	26,322.00 R		Bright Beginnings Childcare Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-03829	0.00	2,250.00 R		Bright Beginnings Childcare Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/05/2023	2305-03830	0.00	750.00 R		Bright Beginnings Childcare Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-03831	0.00	228.93 R		Bright Skies Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-03832	0.00	15,542.28 R		Bright Skies Day Nursery	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03833	0.00	1,157.57 R		Brighterkind	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	24/05/2023	2305-03834	0.00	482.20 R		Brighterkind	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-03835	0.00	29,660.84 R		Brighterkind	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-03836	0.00	24,151.88 R		Brighterkind	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Residential	580	24/05/2023	2305-03837	0.00	2,923.20 R		BRITANNIA NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-03838	0.00	0.00 R		BRITANNIA NURSING HOME	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Training Costs	71	11/04/2023	2305-03839	0.00	83.33 R		British Canoeing	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Memberships	226	11/04/2023	2305-03840	0.00	266.67 R		British Canoeing	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	03/05/2023	2305-03841	0.00	-56.83 R		British Gas	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Electricity	124	03/05/2023	2305-03842	0.00	1,204.89 R		British Gas	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Electricity	124	03/05/2023	2305-03843	0.00	743.80 R		British Gas	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Electricity	124	03/05/2023	2305-03844	0.00	780.62 R		British Gas	No
Leeds City Council	31/05/2023	Strategy and Resources	Property and Contracts	Premises	Electricity	124	03/05/2023	2305-03845	0.00	42.00 R		British Gas	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	09/05/2023	2305-03846	0.00	29.03 R		British Gas	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	09/05/2023	2305-03847	0.00	75.00 R		British Gas	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	09/05/2023	2305-03848	0.00	45.00 R		British Gas	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	09/05/2023	2305-03849	0.00	45.00 R		British Gas	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	09/05/2023	2305-03850	0.00	18.15 R		British Gas	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	09/05/2023	2305-03851	0.00	14.73 R		British Gas	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	09/05/2023	2305-03852					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/05/2023	2305-03877	0.00	9,970.09 C		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2023	2305-03878	0.00	69,053.71 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2023	2305-03879	0.00	988.08 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2023	2305-03880	0.00	1,152.76 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-03881	0.00	33,865.44 C		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-03882	0.00	1,322.78 C		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/05/2023	2305-03883	0.00	69,105.19 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/05/2023	2305-03884	0.00	988.08 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/05/2023	2305-03885	0.00	535.21 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/05/2023	2305-03886	0.00	32,558.16 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	24/05/2023	2305-03887	0.00	831.60 R		BRITISH GEOLOGICAL SURVEY	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-03888	0.00	400.00 R		BRITISH ORIENTEERING FEDERATION	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Telephone	213	18/05/2023	2305-03889	0.00	79.89 R		British Telecom PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/05/2023	2305-03890	0.00	10,250.26 R		British Telecommunications PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Telephones	213	19/05/2023	2305-03891	0.00	2,854.08 R		British Telecommunications PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Telephones	213	24/05/2023	2305-03892	0.00	4,622.12 R		British Telecommunications PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Telephones	213	24/05/2023	2305-03893	0.00	2,566.96 R		British Telecommunications PLC	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training Costs	71	03/04/2023	2305-03894	0.00	39.00 R		Britishcaneing	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training Costs	71	03/04/2023	2305-03895	0.00	39.17 R		Britishcaneing	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training Costs	71	03/04/2023	2305-03896	0.00	39.17 R		Britishcaneing	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training Costs	71	03/04/2023	2305-03897	0.00	39.17 R		Britishcaneing	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training Costs	71	04/04/2023	2305-03898	0.00	39.00 R		Britishcaneing	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training Costs	71	04/04/2023	2305-03899	0.00	39.17 R		Britishcaneing	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training Costs	71	25/04/2023	2305-03901	0.00	39.17 R		Britishcaneing	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-03902	0.00	28,890.96 R		Broad Lane	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2305-03903	0.00	1.50 R		Broderick Vend	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Fees - Level 4	520	09/05/2023	2305-03904	0.00	200.00 R		Brownen Maxwell	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-03905	0.00	8,364.00 R		Brook Babes - Bramham Primary School	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/05/2023	2305-03906	0.00	218.64 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/05/2023	2305-03907	0.00	273.30 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/05/2023	2305-03908	0.00	1,093.20 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/05/2023	2305-03909	0.00	145.76 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/05/2023	2305-03910	0.00	262.37 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-03911	0.00	2,288.12 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-03912	0.00	546.60 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-03913	0.00	1,138.75 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/05/2023	2305-03914	0.00	1,692.02 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/05/2023	2305-03915	0.00	259.14 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/05/2023	2305-03916	0.00	252.34 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/05/2023	2305-03917	0.00	721.17 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03918	0.00	836.79 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03919	0.00	297.87 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03920	0.00	44.87 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03921	0.00	223.45 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03922	0.00	40.37 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03923	0.00	21.90 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03924	0.00	218.64 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03925	0.00	218.64 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03926	0.00	22.20 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03927	0.00	145.76 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03928	0.00	327.96 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03929	0.00	131.13 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-03930	0.00	44.87 R		Brook Street Project Services	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	24/05/2023	2305-03931	0.00	400.00 R		Brookdale Transport Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	25/05/2023	2305-03932	0.00	750.00 R		Brookdale Transport Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	25/05/2023	2305-03933	0.00	750.00 R		Brookdale Transport Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	25/05/2023	2305-03934	0.00	750.00 R		Brookdale Transport Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	25/05/2023	2305-03935	0.00	750.00 R		Brookdale Transport Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	25/05/2023	2305-03936	0.00	400.00 R		Brookdale Transport Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-03937	0.00	1,837.12 R		Brookdale Care Home	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-03938	0.00	4,743.76 R		BROOKVALE (FOR THE MENTALLY	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-03939	0.00	1,846.40 R		Brothers Recruitment Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	05/05/2023	2305-03940	0.00	1,405.49 R		Brothers Recruitment Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/05/2023	2305-03941	0.00	1,701.36 R		Brothers Recruitment Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-03942	0.00	1,612.80 R		Brothers Recruitment Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	25/05/2023	2305-03943	0.00	1,721.16 R		Brothers Recruitment Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	30/05/2023	2305-03944	0.00	1,970.05 R		Brothers Recruitment Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	30/05/2023	2305-03945	0.00	1,411.20 R		Brothers Recruitment Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-03946	0.00	1,144.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-03947	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-03948	0.00	572.33 R		BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-03949	0.00	13,815.36 R		BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2023	2305-03950	0.00	207.00 R		BROXAP LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-03951	0.00	850.00 R		BROXAP LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/05/2023	2305-03952	0.00	1,013.00 R		BROXAP LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-03953	0.00	720.00 R		Brudnell Social Club Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/05/2023	2305-03954	0.00	51.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/05/2023	2305-03955	0.00	26,147.14 R		Bryn Melyn Care Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-03956	0.00	183.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-03957	0.00	163.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Memberships	226	22/05/2023	2305-03958	0.00	4,965.00 R		BSI Standards Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-03959	0.00	24.17 R		BSS GROUP Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-03960	0.00	-20.11 R		BSS GROUP Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-03961	0.00	212.00 R		BSS GROUP Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-03962	0.00	58.00 R		BSS GROUP Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-03963	0.00	28.00 R		BSS GROUP Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265</							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/05/2023	2305-03979	0.00	122.25	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/05/2023	2305-03980	0.00	-12.98	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2023	2305-03981	0.00	154.75	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/05/2023	2305-03982	0.00	184.93	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-03983	0.00	84.00	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-03984	0.00	268.90	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-03985	0.00	33.60	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	11/05/2023	2305-03986	0.00	16.80	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-03987	0.00	453.90	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-03988	0.00	47.10	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-03989	0.00	80.12	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-03990	0.00	-77.11	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-03991	0.00	94.22	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-03992	0.00	108.00	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-03993	0.00	104.04	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-03994	0.00	37.98	R	Bunzl UK Ltd T/A Greenham	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	03/04/2023	2305-03995	0.00	8.02	R	Burger King	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2305-03996	0.00	9.69	R	Burger King	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-03997	0.00	30.36	R	Burger King	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/04/2023	2305-03998	0.00	33.83	R	Burger King	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	27/04/2023	2305-03999	0.00	4.16	R	Burger King	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	14/04/2023	2305-04000	0.00	11.48	R	Burger King Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-04001	0.00	12.19	R	Burger King Xscape	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/04/2023	2305-04002	0.00	707.87	R	Burgon & Ball Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-04003	0.00	4,401.56	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-04004	0.00	1,359.93	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-04005	0.00	33.37	R	Burley Park Childrens Centre	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-04006	0.00	5,637.32	R	Burley Park Doctors	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04007	0.00	6,638.97	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	13/05/2023	2305-04008	0.00	7,291.44	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-04009	0.00	1,500.00	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-04010	0.00	1,648.68	R	Burnworthy House	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-04011	0.00	2,342.72	R	Burton Croft Surgery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/05/2023	2305-04012	0.00	106.50	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-04013	0.00	50.55	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-04014	0.00	119.05	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-04015	0.00	51.00	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-04016	0.00	141.00	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-04017	0.00	167.70	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-04018	0.00	88.00	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-04019	0.00	86.25	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-04020	0.00	170.00	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-04021	0.00	85.00	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/05/2023	2305-04022	0.00	110.05	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/05/2023	2305-04023	0.00	85.00	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-04024	0.00	3,080.03	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/05/2023	2305-04025	0.00	139.00	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/05/2023	2305-04026	0.00	65.85	R	Burton Regan Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-04027	0.00	9,999.00	R	Business Funding Research Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Water Services	125	20/04/2023	2305-04028	0.00	115.83	R	Business Stream	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Water Services	125	20/04/2023	2305-04029	0.00	250.00	R	Business Stream	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	15/05/2023	2305-04030	0.00	95,066.33	R	Business Stream	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04031	0.00	915.72	R	Busy Bees	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04032	0.00	5,116.80	R	Busy Bees	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04033	0.00	1,373.58	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04034	0.00	9,964.97	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04035	0.00	1,144.65	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04036	0.00	15,689.88	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04037	0.00	686.79	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04038	0.00	1,602.51	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04039	0.00	8,058.96	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04040	0.00	11,512.80	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-04041	0.00	2,461.48	R	Butterflys Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04042	0.00	1,373.58	R	Butterflys Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04043	0.00	5,564.52	R	Butterflys Day Nursery	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2305-04044	0.00	175.00	R	Buyatab - Aldi	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/04/2023	2305-04045	0.00	9.62	R	Buzzsprout Buzzsprout	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/05/2023	2305-04046	0.00	30.00	R	BW SKIP HIRE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/05/2023	2305-04047	0.00	4,145.32	R	By The Bridge North West Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/05/2023	2305-04048	0.00	4,509.60	R	By The Bridge North West Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Agency Payments	Independent Fostering Agencies	509	05/05/2023	2305-04049	0.00	4,549.25	R	By The Bridge North West Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Employee Staff	8	22/05/2023	2305-04050	0.00	311.25	R	BYLAND ENGINEERING	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	03/05/2023	2305-04051	0.00	9,120.73	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	03/05/2023	2305-04052	0.00	36,804.59	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	03/05/2023	2305-04053	0.00	2,415.13	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	03/05/2023	2305-04054	0.00	11,657.14	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	03/05/2023	2305-04055	0.00	9,902.72	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/05/2023	2305-04056	0.00	19,669.40	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	05/05/2023	2305-04057	0.00	62,816.64	C	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2023	2305-04058	0.00	1,408.82	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2023	2305-04059	0.00	3,815.81	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2023	2305-04060	0.00	10,375.68	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2023	2305-04061	0.00	2,052.53	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2023	2305-04062	0.00	989.54	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2023	2305-04063	0.00	2,136.96	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/05/2023	2305-04081	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-04082	0.00	117.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-04083	0.00	56.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/05/2023	2305-04085	0.00	28.80 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/05/2023	2305-04086	0.00	18.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/05/2023	2305-04086	0.00	4.20 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/05/2023	2305-04087	0.00	34.95 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/05/2023	2305-04088	0.00	27.95 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/05/2023	2305-04089	0.00	16.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/05/2023	2305-04090	0.00	95.95 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/05/2023	2305-04091	0.00	65.10 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/05/2023	2305-04092	0.00	102.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/05/2023	2305-04094	0.00	38.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-04095	0.00	17.20 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/05/2023	2305-04096	0.00	68.30 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/05/2023	2305-04097	0.00	111.05 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-04098	0.00	14.05 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-04099	0.00	36.90 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-04100	0.00	16.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-04101	0.00	36.70 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-04102	0.00	26.10 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-04103	0.00	16.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-04104	0.00	34.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-04105	0.00	23.40 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-04106	0.00	16.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/05/2023	2305-04107	0.00	76.40 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-04108	0.00	44.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/05/2023	2305-04109	0.00	39.30 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/05/2023	2305-04110	0.00	25.80 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/05/2023	2305-04111	0.00	16.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	11/05/2023	2305-04112	0.00	553.63 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	18/05/2023	2305-04113	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04114	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/05/2023	2305-04115	0.00	4,823.00 R		C Ward	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Sheltered Accommodation	569	18/05/2023	2305-04116	0.00	10,087.28 R		C Ward	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Sheltered Accommodation	569	18/05/2023	2305-04117	0.00	6,443.08 R		C Ward	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Sheltered Accommodation	569	23/05/2023	2305-04118	0.00	9,599.30 R		C Ward	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Residential	580	23/05/2023	2305-04119	0.00	250.00 R		C Ward	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-04120	0.00	67.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2023	2305-04121	0.00	49.60 R		C.E.F. (Leeds)	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/04/2023	2305-04122	0.00	373.46 R		C.Scruton & Sons Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/04/2023	2305-04123	0.00	3,091.45 R		C.Scruton & Sons Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2305-04124	0.00	783.30 R		C.Scruton & Sons Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/2023	2305-04125	0.00	413.50 R		C.Scruton & Sons Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/05/2023	2305-04126	0.00	348.01 R		Cable Ties Direct	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	External Income	Other Sales	914	03/05/2023	2305-04127	0.00	22.97 R		caboodle books LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	External Income	Acts/Sports Facility Hire	920	03/05/2023	2305-04128	0.00	-157.98 R		caboodle books LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	03/05/2023	2305-04129	0.00	-9.36 R		caboodle books LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2305-04130	0.00	5.95 R		Cafe Capri	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2023	2305-04131	0.00	2.17 R		Cafe In The Museum	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/04/2023	2305-04132	0.00	7.08 R		Cafe In The Museum	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/04/2023	2305-04133	0.00	2.08 R		Cafe In The Museum	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/05/2023	2305-04134	0.00	73.90 R		Cafe In The Museum	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/04/2023	2305-04135	0.00	2.42 R		Cafe La Verne	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/04/2023	2305-04136	0.00	5.40 R		Cafe La Verne	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/05/2023	2305-04137	0.00	1,150.04 R		CAFEOLOGY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/05/2023	2305-04138	0.00	496.04 R		CAFEOLOGY LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	19/05/2023	2305-04139	0.00	157.24 R		CAFEOLOGY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/05/2023	2305-04140	0.00	93.14 R		CAFEOLOGY LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2023	2305-04141	0.00	315.80 R		CAFEOLOGY LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2023	2305-04142	0.00	264.90 R		CAFEOLOGY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	203	03/05/2023	2305-04143	0.00	300.10 R		CAFEOLOGY LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2023	2305-04144	0.00	12.60 R		Caffe Nero 520 Euston Ccl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/04/2023	2305-04145	0.00	9.71 R		Caffe Nero Leeds Station	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2305-04146	0.00	3.00 R		Calderdale And Huddersfie	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	02/05/2023	2305-04147	0.00	1,256,142.00 R		CALDERDALE MBC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	09/05/2023	2305-04148	0.00	45,231.39 R		CALDERDALE MBC	No
Leeds City Council	31/05/2023	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/05/2023	2305-04149	0.00	1,256,142.00 R		CALDERDALE MBC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	26/05/2023	2305-04150	0.00	10,923.72 R		CALDERDALE MBC	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Maintenance	301	19/05/2023	2305-04151	0.00	12,440.00 R		CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	09/05/2023	2305-04152	0.00	480.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	18/05/2023	2305-04153	0.00	480.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/05/2023	2305-04154	0.00	9,000.00 R		Calmag Yorkshire Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2023	2305-04155	0.00	350.00 R		Calverley Golf Club	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/05/2023	2305-04156	0.00	14,300.00 R		Cambian Childcare Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-04183	0.00	-7.20 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-04184	0.00	3,405.71 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-04185	0.00	-501.01 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-04186	0.00	2,211.86 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-04187	0.00	-2.03 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-04188	0.00	81.11 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-04189	0.00	40.56 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-04190	0.00	-8.00 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-04191	0.00	20.28 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-04192	0.00	-2.03 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-04193	0.00	315.10 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-04194	0.00	-35.73 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04195	0.00	3,493.48 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04196	0.00	3,042.70 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04197	0.00	3,420.93 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04198	0.00	-689.33 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04199	0.00	1,683.69 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04200	0.00	20.28 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04201	0.00	-509.80 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04202	0.00	-570.00 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04203	0.00	-499.56 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04204	0.00	-202.02 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04205	0.00	-2.03 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-04206	0.00	4,096.92 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-04207	0.00	2,427.01 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-04208	0.00	1,877.47 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-04209	0.00	1,811.06 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-04210	0.00	2,647.62 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-04211	0.00	-220.00 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-04212	0.00	-338.00 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-04213	0.00	-327.91 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-04214	0.00	1,099.06 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-04215	0.00	-160.00 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-04216	0.00	-239.73 R		Cambis Construction	Yes
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/05/2023	2305-04217	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Appropriations	Direct payments	626	09/05/2023	2305-04218	0.00	2,116.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	25/05/2023	2305-04219	0.00	975.00 R		CAMPBELL ASSOCIATES LTD	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Agency Payments	580	26/05/2023	2305-04220	0.00	4,738.00 R		Canal Remediation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/05/2023	2305-04221	0.00	1,450.00 R		CAN Digital Solutions Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	INTERNAL FEES	6	03/05/2023	2305-04222	0.00	629.97 C		Canal & River Trust	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	INTERNAL FEES	6	03/05/2023	2305-04223	0.00	629.97 C		Canal & River Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-04224	0.00	4.75 R		Canal Gardens Tea Room	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	12/04/2023	2305-04225	0.00	4.75 R		Canal Gardens Tea Room	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-04226	0.00	165.00 R		Cancer Research UK Tra	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-04227	0.00	12.49 R		Candy Confectionery And G	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-04228	0.00	10.98 R		Candy Confectionery And G	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Shared Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-04229	0.00	604.10 R		Cantiside Property Development	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Employees	DBS Checks	86	12/05/2023	2305-04230	0.00	2,677.00 R		Canitium Business Solutions Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	08/04/2023	2305-04231	0.00	99.99 R		Canva* I03749-11389070	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/05/2023	2305-04232	0.00	5,537.83 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Training & Development	70	19/05/2023	2305-04233	0.00	4,141.20 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Training & Development	70	19/05/2023	2305-04234	0.00	1,380.40 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Training & Development	70	19/05/2023	2305-04235	0.00	504.96 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Training & Development	70	19/05/2023	2305-04236	0.00	1,009.12 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Training & Development	70	19/05/2023	2305-04237	0.00	1,616.02 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Training & Development	70	19/05/2023	2305-04238	0.00	1,380.40 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Professional Subscriptions	89	03/04/2023	2305-04240	0.00	866.50 R		Capita Gas Reg	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-04241	0.00	3,531.63 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-04242	0.00	3,595.69 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-04243	0.00	10.00 R		Captain Value	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	19/04/2023	2305-04244	0.00	7.92 R		Car Park Charges	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Transport	Car Parking Fees	312	12/04/2023	2305-04245	0.00	6.50 R		Car Parking	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-04246	0.00	2.20 R		Car Parking	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2305-04247	0.00	6.50 R		Car Parking	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2305-04248	0.00	6.50 R		Car Parking	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-04249	0.00	5.42 R		Car Parking	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Transport	Car Parking Fees	312	20/04/2023	2305-04250	0.00	3.67 R		Car Parking	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Transport	Car Parking Fees	312	20/04/2023	2305-04251	0.00	3.67 R		Car Parking	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-04252	0.00	4.40 R		Car Parking	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/05/2023	2305-04253	0.00	54.00 R		Car Parking - Office	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/04/2023	2305-04254	0.00	2.00 R		Card Factory	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/04/2023	2305-04255	0.00	4.00 R		Card Factory	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/04/2023	2305-04256	0.00	6.14 R		Card Factory	Yes
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/05/2023	2305-04257	0.00	1,431.60 R		CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/05/2023	2305-04258	0.00	207.79 R		CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/05/2023	2305-04259	0.00	109,680.09 R		Cardinal Heenan School Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	External Income	Income From Service Users	942	05/05/2023	2305-04260	0.00	-12,313.47 R		Cardinal Heenan School Services Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	04/05/2023	2305-04261	0.00	12,472.25 C		Care & Repair Leads	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	04/05/2023	2305-04262	0.00	34,660.00 C		Care & Repair Leads	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	09/05/2023	2305-04263	0.00	7,970.00 C		Care & Repair Leads	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	15/05/2023	2305-04264	0.00	14,596.50 C		Care & Repair Leads	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	15/05/2023	2305-04265	0.00	20,612.00 C		Care & Repair Leads	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	18/05/2023	2305-04266	0.00	560.00 C		Care & Repair Leads	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	18/05/2023	2305-04267	0.00	1,587.00 C		Care & Repair Leads	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	18/05/2023	2305-04268	0.00	14,300.00 C		Care & Repair Leads	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-04269	0.00	350.00 R		Care & Repair Leads	No
Leeds City Council	31/05/2023	Children and Families	Private and Contracts	Agency Payments	Agency Payments	104	23/05/2023	2305-04270	0.00</				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/05/2023	2305-04285	0.00	388.50 R		Care Cover Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/05/2023	2305-04286	0.00	340.00 R		Care Cover Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/05/2023	2305-04287	0.00	296.00 R		Care Cover Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/05/2023	2305-04288	0.00	340.00 R		Care Cover Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/05/2023	2305-04289	0.00	476.00 R		Care Cover Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/05/2023	2305-04290	0.00	1,360.00 R		Care Cover Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/05/2023	2305-04291	0.00	1,020.00 R		Care Cover Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/05/2023	2305-04292	0.00	599.00 R		Care Cover Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	16/05/2023	2305-04293	0.00	926.50 R		Care Cover Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	16/05/2023	2305-04294	0.00	1,785.00 R		Care Cover Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	16/05/2023	2305-04295	0.00	1,850.00 R		Care Cover Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/05/2023	2305-04296	0.00	2,236.00 R		Care Cover Limited	No
Leeds City Council	31/05/2023	Social Services Pooled Budgets	Commercial Services	Employment	Agency Staff	9	24/05/2023	2305-04297	0.00	10,439.48 R		Care Tech Community Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/05/2023	2305-04298	0.00	44,000.00 R		Care For Youth Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-04299	0.00	15,526.36 R		Care In Mind - Moor Villa Farm	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/05/2023	2305-04300	0.00	15,190.00 R		Care Management Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-04301	0.00	6,842.12 R		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-04302	0.00	31,573.69 R		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-04303	0.00	52,346.20 R		Care Network Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-04304	0.00	45,054.48 R		Care Tech Community Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-04305	0.00	9,233.20 R		Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-04307	0.00	9,684.96 R		Care Tech Community Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/05/2023	2305-04308	0.00	16,117.21 R		Care Today Childrens Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-04309	0.00	32,854.36 R		Care UK Learning Disabilities Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-04310	0.00	3,927.65 R		Care Unique Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-04311	0.00	525.24 R		Care Unique Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-04312	0.00	1,531.94 R		Care Unique Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	24/05/2023	2305-04313	0.00	919.19 R		Care Unique Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/05/2023	2305-04314	0.00	324.95 R		CAREBASE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-04315	0.00	1,242.00 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/05/2023	2305-04316	0.00	129.52 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-04317	0.00	1,242.00 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/05/2023	2305-04318	0.00	129.52 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04319	0.00	1,756.20 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04320	0.00	611.60 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04321	0.00	1,027.20 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04322	0.00	1,146.30 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04323	0.00	1,004.30 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04324	0.00	2,145.20 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04325	0.00	782.00 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04326	0.00	1,828.00 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04327	0.00	540.80 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04328	0.00	3,386.20 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04329	0.00	1,112.40 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04330	0.00	252.80 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04331	0.00	4,253.40 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04332	0.00	2,063.40 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04333	0.00	1,137.60 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04334	0.00	1,087.16 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04335	0.00	2,646.40 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-04336	0.00	492.80 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/05/2023	2305-04337	0.00	634.12 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-04338	0.00	1,154.48 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-04339	0.00	112.32 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-04340	0.00	1,154.48 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-04341	0.00	112.32 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-04342	0.00	1,165.66 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-04343	0.00	131.04 R		Cared4 Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-04344	0.00	37,050.00 R		Carehome Selection Limited	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-04345	0.00	92,625.00 R		Carehome Selection Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-04346	0.00	8,370.00 R		Careline Security Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-04347	0.00	3,370.00 R		Careline Security Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-04348	0.00	3,240.00 R		Careline Security Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-04349	0.00	8,100.00 R		Careline Security Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-04350	0.00	270.00 R		Careline Security Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-04351	0.00	7,496.62 R		Careline Security Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/05/2023	2305-04352	0.00	45.00 R		Careline Security Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/05/2023	2305-04353	0.00	4,704.00 R		Careline Security Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-04354	0.00	4,998.00 R		Careline Security Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-04355	0.00	13,101.07 R		Careline Security Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/05/2023	2305-04356	0.00	437.70 R		CAREMARK (LEEDS)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/05/2023	2305-04357	0.00	622.10 R		CAREMARK (LEEDS)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-04358	0.00	262.00 R		CAREMARK (LEEDS)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/05/2023	2305-04359	0.00	1,181.81 R		CAREMARK (LEEDS)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-04360	0.00	95,526.66 R		CAREMARK (LEEDS)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-04361	0.00	3,149.55 R		CAREMARK (LEEDS)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-04387	0.00	439.56 R		Caring Folk Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-04388	0.00	3,759.30 R		Caring Folk Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-04389	0.00	2,071.83 R		Caring Heart And Hands Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-04390	0.00	65,924.46 R		Caring Partnership Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-04391	0.00	175.98 R		Caring Partnership Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/05/2023	2305-04392	0.00	1,445.34 R		Caring Partnership Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	17/05/2023	2305-04393	0.00	19,083.89 R		Caring Partnership Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	17/05/2023	2305-04394	0.00	2,231.66 R		Caring Partnership Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-04395	0.00	144.0 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-04396	0.00	600.00 R		Carla Chapman (Shaughnessys)	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Rents In Professional Services	277	24/05/2023	2305-04397	0.00	18.00 R		Carla Lopes	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-04398	0.00	550.00 R		Carlton Social Club	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/05/2023	2305-04399	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-04400	0.00	36.00 R		Carmen Nosegbe	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-04401	0.00	18.00 R		Carmen Nosegbe	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-04402	0.00	27.00 R		Carmen Nosegbe	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-04403	0.00	18.00 R		Carmen Nosegbe	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	25/05/2023	2305-04404	0.00	4,784.00 R		Caro Lettings Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/05/2023	2305-04405	0.00	39.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04406	0.00	239.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Housing Management	Supplies and Services	Compensation Claims	200	23/05/2023	2305-04407	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04408	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	11/05/2023	2305-04409	0.00	6.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	30/05/2023	2305-04410	0.00	7.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-04411	0.00	218.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-04412	0.00	100.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-04413	0.00	161.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	09/05/2023	2305-04414	0.00	450.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-04415	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services	265	12/05/2023	2305-04416	0.00	178.00 R		Caroline Lisk	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services	265	12/05/2023	2305-04417	0.00	352.00 R		Caroline Lisk	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	10/05/2023	2305-04418	0.00	200.00 R		Caroline Wiltshire	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04419	0.00	457.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04420	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Grants	635	12/04/2023	2305-04421	0.00	250.00 R		Carpet Heaven Ltd	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-04422	0.00	22,327.52 R		Carr Manor	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Residential	580	24/05/2023	2305-04423	0.00	2,244.80 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-04424	0.00	17,299.24 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-04425	0.00	13,265.84 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-04426	0.00	21,788.57 R		Carrgate Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-04427	0.00	2,586.02 R		Carrgate Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-04428	0.00	2,532.54 R		Carrgate Nursing Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2023	2305-04429	0.00	22.41 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-04430	0.00	50.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-04431	0.00	88.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-04432	0.00	1,155.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-04433	0.00	360.04 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-04434	0.00	252.80 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-04435	0.00	227.50 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-04436	0.00	210.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/05/2023	2305-04437	0.00	267.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/05/2023	2305-04438	0.00	986.20 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Legal Disbursements	411	18/05/2023	2305-04439	0.00	648.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Legal Disbursements	411	18/05/2023	2305-04440	0.00	901.14 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/05/2023	2305-04441	0.00	210.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Legal Disbursements	411	25/05/2023	2305-04442	0.00	459.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/05/2023	2305-04443	0.00	1,920.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/05/2023	2305-04444	0.00	213.90 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/05/2023	2305-04445	0.00	322.55 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/05/2023	2305-04446	0.00	70.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/05/2023	2305-04447	0.00	175.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/05/2023	2305-04448	0.00	1,600.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/05/2023	2305-04449	0.00	1,920.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Legal Disbursements	411	31/05/2023	2305-04450	0.00	985.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	31/05/2023	2305-04451	0.00	95.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	16/05/2023	2305-04452	0.00	527.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	26/05/2023	2305-04453	0.00	263.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Food & Drink	231	04/05/2023	2305-04454	0.00	74.35 R		Cash Baby Steps	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amnesty For Clients/Residents	285	06/04/2023	2305-04455	0.00	124.99 R		Cash Converters Yorksh	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Furniture And Fittings	195	11/04/2023	2305-04456	0.00	58.32 R		Cash Converters Yorksh	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amnesty For Clients/Residents	285	19/04/2023	2305-04457	0.00	323.32 R		Cash Converters Yorksh	Yes
Leeds City Council	31/05/2023	Resources	Technology	Agency Payments	Agency Staff	8	05/05/2023	2305-04458	0.00	2,531.20 R		Castlefield Recruitment Limited	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-04459	0.00	4,619.08 R		Castleford Lodge	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-04460	0.00	8,821.63 R		Castleford Lodge	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/05/2023	2305-04461	0.00	630.20 R		CATCH	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	19/05/2023	2305-04462	0.00	6,618.18 R		CATCH Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/05/2023	2305					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-04489	0.00	1,199.82	R	Cedar Housing Solutions Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/05/2023	2305-04490	0.00	560.00	R	CEL Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	31/05/2023	2305-04491	0.00	800.00	R	CEL Solicitors	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	11/05/2023	2305-04492	0.00	24,023.11	C	Cenegist Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-04493	0.00	41,710.06	C	Cenegist Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-04494	0.00	24,712.18	C	Cenegist Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-04495	0.00	437,817.66	C	Cenegist Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	30/05/2023	2305-04496	0.00	198,119.09	C	Cenegist Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	30/05/2023	2305-04497	0.00	368,911.42	C	Cenegist Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	30/05/2023	2305-04498	0.00	239,008.85	C	Cenegist Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	30/05/2023	2305-04499	0.00	308,055.86	C	Cenegist Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-04500	0.00	4,175.27	R	CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-04501	0.00	56.10	R	CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-04502	0.00	2,226.51	R	CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/05/2023	2305-04503	0.00	123.00	R	Central London Community Healthcare NHS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Oil	122	04/05/2023	2305-04504	0.00	1,528.75	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/05/2023	2305-04505	0.00	11,366.86	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	12/05/2023	2305-04506	0.00	2,063.34	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	12/05/2023	2305-04507	0.00	1,437.12	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	12/05/2023	2305-04508	0.00	1,796.40	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	12/05/2023	2305-04509	0.00	1,722.45	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/05/2023	2305-04510	0.00	39,987.50	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/05/2023	2305-04511	0.00	13,675.73	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/05/2023	2305-04512	0.00	20,565.00	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/05/2023	2305-04513	0.00	14,854.79	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/05/2023	2305-04514	0.00	18,280.00	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/05/2023	2305-04515	0.00	39,268.47	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/05/2023	2305-04516	0.00	18,826.62	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/05/2023	2305-04517	0.00	13,462.54	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	22/05/2023	2305-04518	0.00	13,721.79	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	22/05/2023	2305-04519	0.00	13,460.40	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Highways Maintenance	145	26/05/2023	2305-04520	0.00	2,041.56	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	26/05/2023	2305-04521	0.00	957.25	R	Certas Energy UK Limited	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	04/05/2023	2305-04522	0.00	2,234.00	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/05/2023	Resources	Digital and Information Services	Capital	OTHER COSTS	7	04/05/2023	2305-04523	0.00	14,335.20	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	05/05/2023	2305-04524	0.00	9,991.20	C	Certes IT Service Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	05/05/2023	2305-04525	0.00	10,065.72	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Employees	Training Costs	71	21/04/2023	2305-04526	0.00	11,323.68	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Employees	Training & Development	71	24/04/2023	2305-04527	0.00	2,060.00	R	Certora Training Limited	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/04/2023	2305-04528	0.00	398.00	R	Certora Training Limited	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	11/04/2023	2305-04529	0.00	397.50	R	Certsure Lip	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	05/05/2023	2305-04530	0.00	746.04	R	Cestrian Imaging Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/04/2023	2305-04531	0.00	100.00	R	Cestrian Imaging Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/05/2023	2305-04532	0.00	187.20	R	Cex	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/05/2023	2305-04533	0.00	100,000.00	R	CPE Leeds City Council & PIN4	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	18/05/2023	2305-04534	0.00	100,000.00	R	CPE Leeds City Council & PIN4	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-04535	0.00	6,475.00	R	CPYDC (Charity)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-04536	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-04537	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-04538	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-04539	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-04540	0.00	7,837.16	R	Champion House Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-04541	0.00	5,092.00	R	Champion House Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-04542	0.00	25,059.08	R	Champion House Care Home	No
Leeds City Council as Accountable Body	31/05/2023	Communities, Housing and Environment	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-04543	0.00	8,386.52	R	Champion House Care Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/05/2023	2305-04544	0.00	3,606.00	R	Champions Community Sport & Health CIC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	18/05/2023	2305-04545	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	25/05/2023	2305-04546	0.00	180,000.00	R	Change Grow Live Services Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	25/05/2023	2305-04547	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-04548	0.00	34.17	R	CHapel Allerton Childrens Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-04549	0.00	600.00	R	CHAPEL ALLERTON METHODIST CHURCH	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/04/2023	2305-04550	0.00	52.97	R	Chapel Cnl Superstore	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/05/2023	2305-04551	0.00	14.44	R	Chapel Cnl Superstore	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-04552	0.00	3,624.73	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-04553	0.00	8,890.44	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-04554	0.00	64.99	R	Chapelton Childrens Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/05/2023	2305-04555	0.00	871.00	R	CHAPELTOWN COMMUNITY NETBALL	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04556	0.00	1,831.44	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04557	0.00	6,197.73	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2023	2305-04558	0.00	500.00	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/05/2023	Public Health	Human Resources	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-04559	0.00	1,363.28	R	CHAPELTOWN FAMILY SURGERY	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	09/05/2023	2305-04560	0.00	70.00	R	CHAPELTOWN FAMILY SURGERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04561	0.00	1,430.81	R	Charlene Burdon	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04562	0.00	2,158.65	R	Charlene Burdon	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-04563	0.00	472.50	R	Charlene Burdon	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-04564	0.00	10.00	R	Charlene Burdon	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	09/05/2023	2305-04565	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04591	0.00	5,318.28 R		Cherry Tree Montessori Pre-School	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-04592	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04593	0.00	5,372.64 R		CHERUBS KINDERGARTEN	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-04594	0.00	515.00 R		Cheryl Reah	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04595	0.00	1,080.03 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-04596	0.00	4,526.50 R		Chestnut Manor Care Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-04597	0.00	395.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-04598	0.00	7,303.56 R		Chevin Medical Practice	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04599	0.00	2,289.30 R		CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04600	0.00	13,570.92 R		CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	16/05/2023	2305-04601	0.00	31.94 R		CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	30/05/2023	2305-04602	0.00	39.01 R		CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04603	0.00	1,982.76 R		CHILDRENS CORNER DAY NURSERY (MORLANDS)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04604	0.00	183.15 R		CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04605	0.00	8,711.35 R		CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04606	0.00	457.86 R		Childrens Corner Childcare Bardsey	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04607	0.00	4,400.45 R		Childrens Corner Childcare Bardsey	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04608	0.00	1,373.58 R		CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04609	0.00	3,082.87 R		CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04610	0.00	8,365.97 R		CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04611	0.00	4,122.38 R		CHILDRENS CORNER DAY NURSERY (FARSLLEY)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04612	0.00	10,988.33 R		CHILDRENS CORNER DAY NURSERY (FARSLLEY)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/05/2023	2305-04613	0.00	65.66 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/05/2023	2305-04614	0.00	3,229.58 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/05/2023	2305-04615	0.00	3,376.21 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/05/2023	2305-04616	0.00	3,428.29 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/05/2023	2305-04617	0.00	3,428.29 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/05/2023	2305-04618	0.00	3,394.19 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/05/2023	2305-04619	0.00	3,553.53 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/05/2023	2305-04620	0.00	3,589.18 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	528	11/05/2023	2305-04621	0.00	3,505.48 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/05/2023	2305-04622	0.00	3,601.27 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/05/2023	2305-04623	0.00	2,101.21 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/05/2023	2305-04624	0.00	2,080.31 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/05/2023	2305-04625	0.00	131.44 R		Childrens Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-04626	0.00	3.75 R		Chill At Planet Ice Cream	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	355	14/04/2023	2305-04627	0.00	23.43 R		Chitern Mills	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/05/2023	2305-04628	0.00	3,750.00 R		Chitern Mills Foundation	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-04629	0.00	19.34 R		Chippindale	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-04630	0.00	99.43 R		Chippindale	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04631	0.00	322.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04632	0.00	322.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04633	0.00	322.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04634	0.00	322.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04635	0.00	276.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-04636	0.00	158.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04637	0.00	217.40 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04638	0.00	936.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04639	0.00	161.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04640	0.00	322.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04641	0.00	974.52 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04642	0.00	624.82 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04643	0.00	221.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04644	0.00	302.20 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04645	0.00	274.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04646	0.00	1,265.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04647	0.00	530.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04648	0.00	335.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04649	0.00	335.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04650	0.00	335.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04651	0.00	193.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04652	0.00	339.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04653	0.00	325.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04654	0.00	325.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04655	0.00	252.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04656	0.00	75.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04657	0.00	285.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-04658	0.00	50.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Transport	Repairs to External Hire Vehicles	343	22/05/2023	2305-04659	0.00	362.07 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-04660	0.00	1,285.13 R		Chizhazhe Care Services Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/D/Is	Agency Payments	Home Care	568	10/05/2023	2305-04661	0.00	469.35 R		Chizhazhe Care Services Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Die	Agency Payments	Home Care	568	17/05/2023	2305-04662	0.00	78.23 R		Chizhazhe Care Services Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-04663	0.00	1,363.34 R		Chizhazhe Care Services Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/D/Is	Agency Payments	Home Care	568	17/05/2023	2305-04664	0.00	813.95 R		Chizhazhe Care Services Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/D/Is	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-04665	0.00	245.88 R		Chizhazhe Care Services Limited	No
Leeds City Council	31/05/2023	Adults and Health											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/05/2023	2305-04693	0.00	34.11 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Vehicle Maintenance	301	04/05/2023	2305-04694	0.00	17.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/05/2023	2305-04695	0.00	20.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/05/2023	2305-04696	0.00	27.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Income	ICT Development Of Applications	831	25/05/2023	2305-04697	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-04698	0.00	143.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-04699	0.00	77.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-04700	0.00	850.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-04701	0.00	4,366.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-04702	0.00	2,183.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-04703	0.00	3,400.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-04704	0.00	1,700.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-04705	0.00	3,400.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-04706	0.00	350.00 R		Christ Church Upper Armlcy Pcc	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/05/2023	2305-04707	0.00	200.00 R		Christ Church Upper Armlcy Pcc	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-04708	0.00	640.00 R		Christ The Saviour Church	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04709	0.00	457.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04710	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	12/05/2023	2305-04711	0.00	10.67 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	12/05/2023	2305-04712	0.00	12.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	12/05/2023	2305-04713	0.00	8.77 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04715	0.00	997.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04716	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04717	0.00	9,496.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-04718	0.00	264.00 R		Christine Stella Stevenson	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-04719	0.00	704.00 R		Christine Stella Stevenson	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-04720	0.00	80.00 R		Christine Stella Stevenson	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-04721	0.00	144.00 R		Christine Stella Stevenson	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04722	0.00	1,535.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-04723	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-04724	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	23/05/2023	2305-04725	0.00	185.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	External Income	Admissions, Booking Fees & Ticket Sales	933	19/05/2023	2305-04726	0.00	15.00 R		Christmas Experience	No
Leeds City Council	31/05/2023	Insurance	Supplies and Services	Internal Recharges	Other Hired And Contracted Services	265	19/05/2023	2305-04727	0.00	710.00 R		Christopher Boxall	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-04728	0.00	6,500.00 R		Christopher Machin KC	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/05/2023	2305-04729	0.00	1,500.00 R		Christopher Machin	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/05/2023	2305-04730	0.00	1,500.00 R		Christopher Machin	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-04731	0.00	500.00 R		Christopher Machin	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	External Income	Car Parking Services	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-04732	0.00	105.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04733	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-04734	0.00	700.00 R		Christopher Rafferty	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/05/2023	2305-04735	0.00	750.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/05/2023	2305-04736	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-04737	0.00	6,200.00 R		Chrysalis Consortium	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Capital	FURNITURE AND EQUIPMENT	5	25/05/2023	2305-04738	0.00	1,000.00 C		Arriba Fire Security Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-04739	0.00	1,198.00 R		Church Farm Close Medical Practice	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2023	2305-04740	0.00	500.00 R		CHURCH IN RODLEY	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Social Services Pooled Budgets	Agency Payments	Residential	580	24/05/2023	2305-04741	0.00	4,165.64 R		Church View	No
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04742	0.00	253.49 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04743	0.00	148.24 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04744	0.00	152.99 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04745	0.00	269.89 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04746	0.00	64.00 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04747	0.00	32.00 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04748	0.00	22.99 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04749	0.00	59.69 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04750	0.00	65.69 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04751	0.00	704.64 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04752	0.00	128.00 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04753	0.00	1,400.69 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04754	0.00	32.00 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04755	0.00	111.625 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04756	0.00	401.99 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04757	0.00	15.60 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04758	0.00	279.74 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04759	0.00	54.79 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04760	0.00	17.09 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04761	0.00	288.00 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04762	0.00	765.74 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04763	0.00	266.24 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04764	0.00	164.59 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04765	0.00	110.09 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04766	0.00	246.99 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04767	0.00	221.59 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04768	0.00	43.49 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04769	0.00	404.59 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-04770	0.00	32.00 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-04771	0.00	301.69 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-04772	0.00	99.69 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-04773	0.00	15.60 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-04774	0.00	32.00 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-04775	0.00	119.24 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-04776	0.00	129.14 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-04777	0.00	212.19 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-04778	0.00	15.60 R		Churches Fire Secu	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-04779	0.00	228.89 R		Churches Fire Secu	Yes
Leeds City Council	31/05/202												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategic Landford	Property and Contracts	Premises	HRA Responsive Repairs	106	03/05/2023	2305-04795	0.00	3,832.93 R		Churches Fire Security Ltd	No
Leeds City Council	31/05/2023	Resources	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	03/05/2023	2305-04796	0.00	150.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/05/2023	Strategic Landford	Property and Contracts	Premises	HRA Responsive Repairs	106	18/05/2023	2305-04797	0.00	599.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/05/2023	Strategic Landford	Property and Contracts	Premises	HRA Responsive Repairs	106	18/05/2023	2305-04798	0.00	14,965.89 R		Churches Fire Security Ltd	No
Leeds City Council	31/05/2023	Strategic Landford	Property and Contracts	Premises	HRA Responsive Repairs	106	25/05/2023	2305-04799	0.00	5,451.85 R		Churches Fire Security Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	25/05/2023	2305-04800	0.00	250.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-04801	0.00	25.00 R		Churchill Security Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-04802	0.00	475.00 R		Churwell Community Association	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-04803	0.00	-4,248.60 R		CID Trading Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-04804	0.00	83.24 R		CID Trading Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-04805	0.00	164.72 R		CID Trading Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-04806	0.00	595.80 R		CID Trading Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-04807	0.00	305.03 R		CID Trading Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-04808	0.00	-128.00 R		CID Trading Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-04809	0.00	2,422.41 R		CID Trading Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-04810	0.00	456.35 R		CID Trading Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-04811	0.00	1,625.30 R		CID Trading Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04812	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04813	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	22/04/2023	2305-04814	0.00	21.12 R		Cineworld	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-04815	0.00	3.15 R		Cineworld Cinemas	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-04816	0.00	23.40 R		Cineworld Cinemas	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2305-04817	0.00	4.25 R		Cineworld Cinemas	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	11/04/2023	2305-04818	0.00	13.32 R		Cineworld Cinemas	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	11/04/2023	2305-04819	0.00	10.92 R		Cineworld Cinemas	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	22/04/2023	2305-04820	0.00	19.00 R		Cineworld Cinemas	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/05/2023	2305-04821	0.00	1,000.00 R		Circle Lettings Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	04/05/2023	2305-04822	0.00	2,014.30 R		Circles Training and Consultancy Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-04823	0.00	14,526.96 R		CIS SUN HEALTHCARE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	13/03/2023	2305-04824	0.00	2.50 R		Citipark	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	12/04/2023	2305-04825	0.00	5.42 R		Citipark	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Transport	Car Parking Fees	312	12/04/2023	2305-04826	0.00	8.75 R		Citipark	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Transport	Car Parking Fees	312	27/04/2023	2305-04827	0.00	10.50 R		Citipark	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Transport	Car Parking Fees	312	27/04/2023	2305-04828	0.00	10.50 R		Citipark	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	27/04/2023	2305-04829	0.00	3.00 R		Citipark	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/05/2023	2305-04830	0.00	1,017.21 R		Citron Hygiene UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/05/2023	2305-04831	0.00	-1,017.21 R		Citron Hygiene UK Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	02/04/2023	2305-04832	0.00	25.00 R		Clinairaining Corp	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-04833	0.00	1,040.00 R		City Group Developments Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-04834	0.00	40.14 R		City & Holbeck Childrens Centre	No
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-04835	0.00	24.00 R		City Art Gallery	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-04836	0.00	180.83 R		City Climbing Company Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-04837	0.00	40.00 R		City Climbing Company Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/05/2023	2305-04838	0.00	3,500.00 R		City Force Homes Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	03/05/2023	2305-04839	0.00	17,266.32 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	03/05/2023	2305-04840	0.00	17,266.32 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-04841	0.00	600.00 R		City Of Leeds Parish (Leeds Minister)	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-04842	0.00	500.00 R		CITY OF LEEDS YMCA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	09/05/2023	2305-04843	0.00	36,299.32 R		CITY OF YORK COUNCIL	No
Leeds City Council	31/05/2023	Strategic Landford	HRA Housing Leads	Capital	CONSTRUCTION	3	04/05/2023	2305-04844	0.00	94,875.71 C		City Plumbing Supplies Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-04845	0.00	216.64 R		CITY VIEW MEDICAL PRACTICE	No
Leeds City Council	31/05/2023	Strategic Landford	Property and Contracts	Premises	General Maintenance	104	03/05/2023	2305-04846	0.00	2,902.49 R		City West Works Ltd	No
Leeds City Council	31/05/2023	Strategic Landford	Property and Contracts	Premises	Maintenance Of Buildings	101	12/05/2023	2305-04847	0.00	1,697.62 R		City West Works Ltd	No
Leeds City Council	31/05/2023	Strategic Landford	Property and Contracts	Premises	General Maintenance	104	12/05/2023	2305-04848	0.00	2,516.36 R		City West Works Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-04849	0.00	14,215.88 R		City West Works Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-04850	0.00	1,413.96 R		City West Works Ltd	No
Leeds City Council	31/05/2023	Strategic Landford	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-04851	0.00	5,908.24 R		City West Works Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-04852	0.00	1,113.94 R		City West Works Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-04853	0.00	22,942.76 R		City West Works Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Bank Charges	263	19/05/2023	2305-04854	0.00	68.57 R		Civic Enterprise	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/05/2023	2305-04855	0.00	2,812.75 R		CVICA - ONLINE	No
Leeds City Council	31/05/2023	Strategic Landford	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-04856	0.00	2,651.51 R		CVICA - ONLINE	No
Leeds City Council	31/05/2023	Finance	Strategy and Resources	Supplies and Services	Bank Charges	263	19/05/2023	2305-04857	0.00	7,075.05 R		CVICA - ONLINE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/05/2023	2305-04858	0.00	230.14 R		CVICA - WPS	No
Leeds City Council	31/05/2023	Strategic Landford	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-04859	0.00	2,203.94 R		CVICA - WPS	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	19/05/2023	2305-04860	0.00	2,221.91 R		CVICA - WPS	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2023	2305-04861	0.00	19,312.50 R		CVICA UK LIMITED	No
Leeds City Council	31/05/2023	Strategic Landford	Housing Management	Supplies and Services	Computer Software & Equipment	214	18/05/2023	2305-04862	0.00	833.00 R		CVICA UK LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	18/05/2023	2305-04863	0.00	25,007.23 R		CVICA UK LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2023	2305-04864	0.00	27,588.00 R		CVICA UK LIMITED	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/05/2023	2305-04865	0.00	2,400.00 R		Civil Engineering Contractors Associatio	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-04866	0.00	32,559.25 R		CJP Outreach Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-04867	0.00	4,022.40 R		CJP Outreach Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04868	0.00	335.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04869	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/05/2023	2305-04870	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/05/2023	2305-04871	0.00	450.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/05/2023	2305-04872	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2023	2305-04897	0.00	100.00 R		Clare Rogers	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2023	2305-04898	0.00	80.00 R		Clare Rogers	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2023	2305-04899	0.00	160.00 R		Clare Rogers	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2023	2305-04900	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/05/2023	2305-04901	0.00	23.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/05/2023	2305-04902	0.00	500.00 R		Claremont Grove Sheltered Housing	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-04903	0.00	2,740.80 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-04904	0.00	23,554.78 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-04905	0.00	46,594.45 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-04906	0.00	2,996.60 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	11/05/2023	2305-04907	0.00	2,560.00 R		Claron Futures	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-04908	0.00	495.00 R		Claron Futures	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	LAND	Capital	1	24/05/2023	2305-04909	0.00	7,659.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/04/2023	2305-04910	0.00	15.00 R		Clarks Window Cleanin	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/04/2023	2305-04911	0.00	299.17 R		Classic Cleaners - Armley	Yes
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-04912	0.00	175.08 R		Classic Health Care Solutions	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-04913	0.00	10,216.56 R		Classic Health Care Solutions	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-04914	0.00	4,196.78 R		Classic Health Care Solutions	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-04915	0.00	388.14 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-04916	0.00	614.20 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-04917	0.00	1,314.67 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-04918	0.00	92.42 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-04919	0.00	355.86 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-04920	0.00	352.67 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-04921	0.00	427.27 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-04922	0.00	1,384.61 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-04923	0.00	387.39 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	03/05/2023	2305-04924	0.00	430.93 R		Clear Business	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	03/05/2023	2305-04925	0.00	84.00 R		Clear Business	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	22/05/2023	2305-04926	0.00	367.08 R		Clear Business	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	22/05/2023	2305-04927	0.00	107.46 R		Clear Business	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2023	2305-04928	0.00	347.45 R		ClearCourse Retail Ltd (Swan Retail)	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-04929	0.00	200.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-04930	0.00	276.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-04931	0.00	276.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-04932	0.00	276.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-04933	0.00	276.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-04934	0.00	696.24 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-04935	0.00	690.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-04936	0.00	713.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-04937	0.00	230.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	04/04/2023	2305-04938	0.00	2.50 R		Cleethorpes Ten Pin Bowls	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	31/05/2023	2305-04939	0.00	41,684.74 R		Click Travel Ltd	No
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	31/05/2023	2305-04940	0.00	-1,021.10 R		Click Travel Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04941	0.00	915.72 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04942	0.00	6,937.68 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04943	0.00	17,461.08 R		Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04944	0.00	633.96 R		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04945	0.00	9,210.24 R		Cliffe House Day Nurseries Ltd Trintity	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-04946	0.00	915.72 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-04947	0.00	21,656.86 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-04948	0.00	1,955.16 R		Cliffe Vale	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	17/05/2023	2305-04949	0.00	240.00 R		Clifford PARISH COUNCIL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-04950	0.00	330.00 R		Clifford Village Hall	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	03/04/2023	2305-04951	0.00	4.99 R		Clip N Climb Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	18/04/2023	2305-04952	0.00	42.00 R		Clip N Climb Leeds	Yes
Leeds City Council	31/05/2023	City Development	Highways	Premises	Highways Maintenance	145	14/04/2023	2305-04953	0.00	175.25 R		Clive Walker Timber	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	19/05/2023	2305-04954	0.00	480.00 R		CLOA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/05/2023	2305-04955	0.00	847.74 C		Closmat Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-04956	0.00	3,589.00 C		Closmat Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/05/2023	2305-04957	0.00	374.24 R		Closmat Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-04958	0.00	1,000.00 R		CLOTH CAT STUDIOS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-04959	0.00	3,550.00 R		Club Cars Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-04960	0.00	3,591.70 R		Club Cars Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-04961	0.00	3,390.00 R		Club Cars Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-04962	0.00	3,920.00 R		Club Cars Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-04963	0.00	3,375.20 R		Club Cars Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Employees	Training & Development	70	19/05/2023	2305-04964	0.00	1,500.00 R		Cms Vocational Training Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Employees	Training & Development	70	25/05/2023	2305-04965	0.00	1,500.00 R		Cms Vocational Training Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/04/2023	2305-04966	0.00	8.20 R		Cmt UK Ltd Taxi Fare	Yes
Leeds City Council	31/05/2023	Services For Older People - 65 And Over	Agency Payments	Residential	Contact	580	24/05/2023	2305-04967	0.00	16,445.10 R		COACH HOUSE	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	15/05/2023	2305-04968	0.00	578.22 C		Coating Services Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	17/05/2023	2305-04969	0.00	10,603.20 C		Coating Services Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	25/05/2023	2305-04970	0.00	3,680.00 C		Coating Services Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-04971	0.00	10,590.00 C		Coax Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2023	2305-04972	0.00	107.92 R		Cobblers Last	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-04973	0.00	600.00 R		Cobleys LLP Client Account	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	22/05/2023	2305-04999	0.00	264,332.18	C	COLAS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	23/05/2023	2305-05000	0.00	4,895.95	C	COLAS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	23/05/2023	2305-05001	0.00	9,537.87	C	COLAS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	23/05/2023	2305-05002	0.00	277,226.30	C	COLAS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	23/05/2023	2305-05003	0.00	31,974.60	C	COLAS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-05004	0.00	2,495.12	R	COLAS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	30/05/2023	2305-05005	0.00	-85,187.51	C	COLAS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	30/05/2023	2305-05006	0.00	52,693.42	C	COLAS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	30/05/2023	2305-05007	0.00	197,386.25	C	COLAS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	30/05/2023	2305-05008	0.00	30,103.49	C	COLAS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	31/05/2023	2305-05009	0.00	22,930.02	C	COLAS LTD	No
Leeds City Council	31/05/2023	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	31/05/2023	2305-05010	0.00	54,652.16	C	COLAS LTD	No
Leeds City Council	31/05/2023	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	31/05/2023	2305-05011	0.00	-1,433.39	C	COLAS LTD	No
Leeds City Council	31/05/2023	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	31/05/2023	2305-05012	0.00	13,908.44	C	COLAS LTD	No
Leeds City Council	31/05/2023	Children and Families	Other Education Schemes	Premises	General Maintenance	104	31/05/2023	2305-05013	0.00	-464.56	R	COLAS LTD	No
Leeds City Council	31/05/2023	Children and Families	Other Education Schemes	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-05014	0.00	39,012.00	R	COLAS LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/05/2023	2305-05015	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05016	0.00	191.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-05017	0.00	2,311.00	R	Collingham Church View Surgery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/05/2023	2305-05018	0.00	110.00	R	COLLINGHAM MEMORIAL HALL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-05019	0.00	220.00	R	COLLINGHAM MEMORIAL HALL	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-05020	0.00	286.18	R	Collingham Pre School	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05021	0.00	4,534.17	R	Collingham Pre School	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	11/05/2023	2305-05022	0.00	592.36	R	Collinson & Stelling Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	25/05/2023	2305-05023	0.00	3,164.00	R	Colt International Limited	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-05024	0.00	2,562.64	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	24/05/2023	2305-05025	0.00	1,928.80	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-05026	0.00	30,643.34	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-05027	0.00	46,883.33	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-05028	0.00	22,909.37	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-05029	0.00	19,682.29	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	24/05/2023	2305-05030	0.00	2,665.80	R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-05031	0.00	2,136.80	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-05032	0.00	331.50	R	COLTON METHODIST CHURCH	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-05033	0.00	2,489.52	R	Colton Mill And The Grange Surgeries	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-05034	0.00	52.71	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-05035	0.00	52.40	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-05036	0.00	222.11	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-05037	0.00	16.69	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-05038	0.00	98.17	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-05039	0.00	18.99	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-05040	0.00	59.21	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-05041	0.00	47.77	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-05042	0.00	134.03	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-05043	0.00	257.06	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-05044	0.00	142.28	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-05045	0.00	39.90	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-05046	0.00	59.22	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-05047	0.00	59.21	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-05048	0.00	82.89	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-05049	0.00	30.50	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-05050	0.00	143.10	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-05051	0.00	71.10	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-05052	0.00	62.65	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-05053	0.00	108.37	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-05054	0.00	35.13	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-05055	0.00	291.03	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-05056	0.00	171.57	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-05057	0.00	60.12	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-05058	0.00	57.60	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2023	2305-05059	0.00	36.29	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2023	2305-05060	0.00	64.32	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2023	2305-05061	0.00	34.32	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2023	2305-05062	0.00	268.92	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	24/05/2023	2305-05063	0.00	1,149.01	R	Commify UK Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	28/04/2023	2305-05064	0.00	439.48	R	Common Ground Rn	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Employees	Professional Subscriptions	89	25/04/2023	2305-05065	0.00	15.00	R	Communicate-Ed	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	18/05/2023	2305-05066	0.00	2,805.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	15/05/2023	2305-05067	0.00	80,000.00	R	Community Foundation For Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	15/05/2023	2305-05068	0.00	57,500.00	R	Community Foundation For Leeds	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Agency Payments	Grant Related Expenditure	290	30/05/2023	2305-05070	0.00	168,500.00	R	Community Foundation For Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-05071	0.00	595.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-05072	0.00	595.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-05073	0.00	595.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-05074	0.00	595.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-05075	0.00	595.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-05076	0.00	595.00	R	COMMUNITY INTEGRATED CARE	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/05/2023	2305-05101	0.00	5,535.67 R		Compass Fostering North Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2023	2305-05102	0.00	39,646.87 R		Compass Minerals UK Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2023	2305-05103	0.00	22,283.55 R		Compass Minerals UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-05104	0.00	756.30 R		Complete Care Agency Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-05105	0.00	12,348.00 R		Complete Care Agency Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-05106	0.00	237.80 R		Complete Care Agency Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-05107	0.00	11,762.94 R		Complete Care Agency Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-05108	0.00	475.80 R		Complete Care Agency Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-05109	0.00	1,246.08 R		Complete Care Agency Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-05110	0.00	2,682.00 R		Complete Care Agency Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-05111	0.00	2,385.86 R		Complete Care Agency Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-05112	0.00	13,141.80 R		Complete Care Agency Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/05/2023	2305-05113	0.00	1,724.47 R		Complete Care Agency Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Postages	212	11/04/2023	2305-05114	0.00	4.99 R		Complete Care Shop	Yes
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	11/04/2023	2305-05115	0.00	29.16 R		Complete Care Shop	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	14/04/2023	2305-05116	0.00	895.79 R		Complete Care Shop	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-05117	0.00	9,435.79 R		Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/05/2023	2305-05118	0.00	655.68 R		Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/05/2023	2305-05119	0.00	1,183.31 R		Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-05120	0.00	89.40 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-05121	0.00	1,253.07 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/05/2023	2305-05122	0.00	223.50 R		Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/05/2023	2305-05123	0.00	572.60 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-05124	0.00	89.40 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-05125	0.00	1,241.18 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/05/2023	2305-05126	0.00	223.50 R		Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/05/2023	2305-05127	0.00	572.60 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-05128	0.00	89.40 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-05129	0.00	1,241.18 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-05130	0.00	223.50 R		Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	24/05/2023	2305-05131	0.00	572.60 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-05132	0.00	89.40 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-05133	0.00	1,241.18 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-05134	0.00	223.50 R		Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	24/05/2023	2305-05135	0.00	572.60 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-05136	0.00	89.40 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-05137	0.00	1,241.18 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-05138	0.00	223.50 R		Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	24/05/2023	2305-05139	0.00	572.60 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/05/2023	2305-05140	0.00	1,966.80 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-05141	0.00	89.40 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-05142	0.00	1,241.18 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/05/2023	2305-05143	0.00	223.50 R		Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	31/05/2023	2305-05144	0.00	572.60 R		Complete Service Solutions Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/05/2023	2305-05145	0.00	5,700.00 R		Compluxx Integrated Solutions Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/04/2023	2305-05146	0.00	75.30 R		Computer Fix	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	02/05/2023	2305-05147	0.00	5,943.52 R		CONNAUGHT COURT NURSING	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-05148	0.00	5,723.78 R		CONNAUGHT COURT NURSING	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	30/05/2023	2305-05149	0.00	180.08 R		CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	09/05/2023	2305-05150	0.00	17,207.23 R		CONNECT IN THE NORTH	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	09/05/2023	2305-05151	0.00	10,029.00 R		CONNECT IN THE NORTH	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/05/2023	2305-05152	0.00	1,916.50 R		Connecting Crossgates	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05153	0.00	189.75 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	02/05/2023	2305-05154	0.00	1,391.50 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05155	0.00	713.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05156	0.00	281.75 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05157	0.00	184.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	02/05/2023	2305-05158	0.00	529.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05159	0.00	230.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05160	0.00	69.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05161	0.00	149.50 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05162	0.00	69.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05163	0.00	161.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05164	0.00	92.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05165	0.00	184.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05166	0.00	230.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05167	0.00	189.75 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	02/05/2023	2305-05168	0.00	1,391.50 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05169	0.00	713.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05170	0.00	293.25 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05171	0.00	184.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05172	0.00	184.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	02/05/2023	2305-05173	0.00	529.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05174	0.00	230.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05175	0.00	69.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/05/2023	2305-05176	0.00	149.50 R		Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	12/05/2023	2305-05203	0.00	69.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	12/05/2023	2305-05204	0.00	149.50 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	12/05/2023	2305-05205	0.00	69.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	12/05/2023	2305-05206	0.00	161.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	12/05/2023	2305-05207	0.00	92.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	12/05/2023	2305-05208	0.00	184.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	12/05/2023	2305-05209	0.00	230.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-05210	0.00	1,241.37 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Di	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-05211	0.00	254.84 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	17/05/2023	2305-05212	0.00	381.96 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-05213	0.00	1,103.44 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-05214	0.00	11,124.59 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-05215	0.00	3,140.56 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	17/05/2023	2305-05216	0.00	944.29 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-05217	0.00	848.80 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-05218	0.00	189.75 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-05219	0.00	293.25 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-05220	0.00	184.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-05221	0.00	184.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/05/2023	2305-05222	0.00	529.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/05/2023	2305-05223	0.00	230.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-05224	0.00	69.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-05225	0.00	149.50 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-05226	0.00	69.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-05227	0.00	161.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-05228	0.00	92.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-05229	0.00	184.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-05230	0.00	230.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05231	0.00	189.75 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05232	0.00	621.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05233	0.00	293.25 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05234	0.00	184.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05235	0.00	184.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/05/2023	2305-05236	0.00	529.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/05/2023	2305-05237	0.00	230.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05238	0.00	69.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05239	0.00	149.50 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05240	0.00	69.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05241	0.00	161.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05242	0.00	92.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05243	0.00	184.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	26/05/2023	2305-05244	0.00	230.00 R		Connections Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05245	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/05/2023	2305-05246	0.00	540.00 R		Connie Purdy	No
Leeds City Council	31/05/2023	City Development	Highways	Employees	Training & Development	70	16/05/2023	2305-05247	0.00	8,530.00 R		Construction And Plant Assessments Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31/05/2023	2305-05248	0.00	4,548.00 R		Consumer Credit Compliance Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	30/05/2023	2305-05249	0.00	23.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	03/05/2023	2305-05250	0.00	577.42 R		Continental Landscapes Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	03/05/2023	2305-05251	0.00	1,710.57 R		Continental Landscapes Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	03/05/2023	2305-05252	0.00	294.10 R		Continental Landscapes Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	03/05/2023	2305-05253	0.00	275.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	03/05/2023	2305-05254	0.00	681.84 R		Continental Landscapes Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	03/05/2023	2305-05255	0.00	536.21 R		Continental Landscapes Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	03/05/2023	2305-05256	0.00	315.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/05/2023	2305-05257	0.00	2,586.27 R		Continental Landscapes Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	03/05/2023	2305-05258	0.00	175.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	05/05/2023	2305-05259	0.00	254.60 R		Continental Landscapes Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-05260	0.00	195.00 R		Conway Medical Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-05261	0.00	150.00 R		COOKRIDGE VILLAGE ASSOCIATION	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-05262	0.00	11,080.15 R		Cool Solutions Distribution Ltd	No
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Food & Drink	231	31/03/2023	2305-05263	0.00	29.64 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	31/03/2023	2305-05264	0.00	34.58 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	31/03/2023	2305-05265	0.00	19.76 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Food & Drink	231	31/03/2023	2305-05266	0.00	9.88 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	31/03/2023	2305-05267	0.00	24.70 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/03/2023	2305-05268	0.00	74.10 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	14/04/2023	2305-05269	0.00	190.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Food & Drink	231	14/04/2023	2305-05270	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	14/04/2023	2305-05271	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Food & Drink	231	14/04/2023	2305-05272	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	14/04/2023	2305-05273	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Food & Drink	231	14/04/2023	2305-05274	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Food & Drink	231	27/04/2023	2305-05275	0.00	9.88 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/04/2023	2305-05276	0.00	123.50 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	27/04/2023	2305-05277	0.00	34.58 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Food & Drink	231	27/04/2023	2305-05278	0.00	19.76 R		Cooleraid Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	05/04/2023	2305-05279	0.00	11.43 R		Co-Op Group 070170	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-05280	0.00	11.06 R		Co-Op Group 108471	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-05281	0.00	31.20 R		Co-Op Group 108509	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2023	2305-05282	0.00	9.16 R		Co-Op Group 108523	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/04/2023	2305-05283	0.00	15.05 R		Co-Op Group 108556	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2023	2305-05284	0.00	7.80 R		Co-Op Group 108608	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-05285	0.00	4.70 R		Co-Op Group 108608	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2305-05286	0.00	6.65 R		Co-Op Group 108608	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/04/2023	2305-05287	0.00	43.95 R		Co-Op Group 190578	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-05305	0.00	12,037.40	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-05306	0.00	8,159.72	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	05/05/2023	2305-05307	0.00	42,820.58	R	COPYRIGHT LICENSING AGENCY LTD	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/05/2023	2305-05308	0.00	704.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/05/2023	2305-05309	0.00	576.00	R	Corecare Global Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/05/2023	2305-05310	0.00	200.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/05/2023	2305-05311	0.00	9,978.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/05/2023	2305-05312	0.00	735.50	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	17/05/2023	2305-05313	0.00	330.95	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/05/2023	2305-05314	0.00	86.95	R	Corecare Global Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-05315	0.00	40.32	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/05/2023	2305-05316	0.00	2,831.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/05/2023	2305-05317	0.00	3,247.00	R	Corecare Global Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-05318	0.00	81.00	R	Corecare Global Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-05319	0.00	105.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	26/05/2023	2305-05320	0.00	1,376.00	R	Corecare Global Ltd	No
Leeds City Council	31/05/2023	Children and Families	Children and Families	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2023	2305-05321	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Children and Families	Social Care	Public Transport Expenses	310	10/05/2023	2305-05322	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-05323	0.00	11,407.20	R	CORNTHIAN HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-05324	0.00	1,494.99	R	CORNTHIAN HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	574	24/05/2023	2305-05325	0.00	15,307.40	R	CORNTHIAN HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-05326	0.00	3,933.57	R	CORNTHIAN HOUSE	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Subsistence	256	04/04/2023	2305-05327	0.00	184.00	R	Corn Mill Lodge Hotel	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-05328	0.00	175.00	R	Coronerstone Baptist Church	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2023	2305-05329	0.00	3,059.88	R	Coronerstone Sales and Lettings	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-05330	0.00	14,166.56	R	Corrnill House	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-05331	0.00	17,637.32	R	Corrnill House	No
Leeds City Council	31/05/2023	Children and Families	Children and Families	Agency Payments	Direct Work	549	27/04/2023	2305-05332	0.00	4.67	R	Costa Coffee	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/04/2023	2305-05333	0.00	12.20	R	Costa Coffee 43010663	Yes
Leeds City Council	31/05/2023	Children and Families	Shared Services	Employees	Training & Development	70	04/04/2023	2305-05334	0.00	30.00	R	Costa Coffee 43011117	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	03/04/2023	2305-05335	0.00	3.12	R	Costa Coffee 43011385	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/04/2023	2305-05336	0.00	11.37	R	Costa Coffee 43011823	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2305-05337	0.00	8.96	R	Costa Coffee 43011927	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/04/2023	2305-05338	0.00	18.62	R	Costa Iikley	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/04/2023	2305-05339	0.00	5.30	R	Costa Iikley	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/04/2023	2305-05340	0.00	88.13	R	Costco Wholesale #106	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/04/2023	2305-05341	0.00	51.97	R	Costco Wholesale #106	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	05/04/2023	2305-05342	0.00	12.37	R	Costco Wholesale #106	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young People Activities	652	13/04/2023	2305-05343	0.00	11.42	R	Costco Wholesale #106	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/04/2023	2305-05344	0.00	88.13	R	Costco Wholesale #106	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/04/2023	2305-05345	0.00	71.81	R	Costco Wholesale #106	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	22/04/2023	2305-05346	0.00	9.34	R	Costco Wholesale #106	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	25/04/2023	2305-05347	0.00	467.34	R	Costco Wholesale #106	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Members Allowances	10	26/04/2023	2305-05348	0.00	56.00	R	Costco Wholesale #106	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-05349	0.00	50.41	R	Costco Wholesale #106	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-05350	0.00	126.00	R	Cottingham Childrens Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	10/05/2023	2305-05351	0.00	126.00	R	Cottingham Community Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-05352	0.00	450.00	R	Cottingham Community Centre	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-05353	0.00	240.00	R	COUNTRY BLINDS & AWININGS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-05354	0.00	284.00	R	COUNTRY BLINDS & AWININGS LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-05355	0.00	8,009.16	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-05356	0.00	2,403.17	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-05357	0.00	6,084.20	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-05358	0.00	1,235.04	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-05359	0.00	1,995.00	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-05360	0.00	1,815.00	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-05361	0.00	1,520.00	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-05362	0.00	2,655.30	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-05363	0.00	527.02	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-05364	0.00	300.00	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-05365	0.00	1,140.00	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/05/2023	2305-05366	0.00	2,493.50	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/05/2023	2305-05367	0.00	6,020.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-05368	0.00	1,548.36	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-05369	0.00	800.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/05/2023	2305-05370	0.00	1,010.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/05/2023	2305-05371	0.00	1,010.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/05/2023	2305-05372	0.00	2,000.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/05/2023	2305-05373	0.00	2,000.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/05/2023	2305-05374	0.00	177.95	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/05/2023	2305-05375	0.00	350.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/05/2023	2305-05376	0.00	6,000.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/05/2023	2305-05377	0.00	6,000.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-05378	0.00	1,000.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/05/2023	2305-05379	0.00	7,250.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/05/2023	2305-05380	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-05407	0.00	24.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-05408	0.00	24.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-05409	0.00	182.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	03/05/2023	2305-05410	0.00	1,782.23 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-05411	0.00	6,729.80 R		Cramer Court	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-05412	0.00	2,731.00 R		Raven Road Medical Practice	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-05413	0.00	4,977.00 C		Creative Care Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	26/05/2023	2305-05414	0.00	500.00 R		Creative Industries Federation	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-05415	0.00	2,527.28 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-05416	0.00	3,134.76 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-05417	0.00	98,735.88 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/05/2023	2305-05418	0.00	179.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/05/2023	2305-05419	0.00	71.50 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/05/2023	2305-05420	0.00	62.65 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/05/2023	2305-05421	0.00	35.80 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/05/2023	2305-05422	0.00	80.55 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05423	0.00	105.00 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05424	0.00	105.00 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05425	0.00	105.00 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05426	0.00	131.25 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05427	0.00	210.00 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05428	0.00	210.00 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05429	0.00	210.00 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05430	0.00	210.00 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05431	0.00	210.00 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05432	0.00	210.00 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05433	0.00	210.00 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/05/2023	2305-05434	0.00	210.00 R		Creative Support Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	PPFPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	28/05/2023	2305-05435	0.00	120.00 R		Creditwise Business Solutions Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/05/2023	2305-05436	0.00	163.35 R		CRS Gate	No
Leeds City Council	31/05/2023	Insurance	Supplies and Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-05437	0.00	73.50 R		CRF Decision Solutions Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05438	0.00	31.50 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05439	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05440	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05441	0.00	36.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05442	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05443	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05444	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05445	0.00	27.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05446	0.00	63.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05447	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05448	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05449	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05450	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05451	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05452	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05453	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05454	0.00	63.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05455	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-05456	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-05457	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-05458	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-05459	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05460	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05461	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05462	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05463	0.00	72.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05464	0.00	36.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05465	0.00	63.00 R		Cristina Rosca	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05466	0.00	18.00 R		Cristina Rosca	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	23/05/2023	2305-05467	0.00	625.80 R		Croft Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	24/05/2023	2305-05468	0.00	8,228.76 R		Croft Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-05469	0.00	6,776.58 R		Croft House Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	19/05/2023	2305-05470	0.00	7,438.80 R		Croft House Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-05471	0.00	7,438.80 R		Croft House Care Home	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	09/05/2023	2305-05472	0.00	50.00 R		Crofton And Sharlston Medical Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/05/2023	2305-05473	0.00	1,788.60 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-05474	0.00	702.05 R		Crosby Little Angels Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05475	0.00	3,837.60 R		Crosby Little Angels Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-05476	0.00	400.00 R		Cross Flatts Recreation Club	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05477	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-05478	0.00	275.00 R		Crossgates Methodist Church	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-05479	0.00	1,796.96 R		Crossley House	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-05480	0.00	2,286.16 R		Crossley Street Surgery	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-05481	0.00	7,600.35 R		Crossing Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-05482	0.00	14,350.50 R		Crossing Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-05483	0.00	321.03 R		Crossing Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services</									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/04/2023	2305-05509	0.00	14.19 R		Cs Choicesavings	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/04/2023	2305-05510	0.00	18,187.50 R		Cs Tesco Stores Gc	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/04/2023	2305-05511	0.00	18,187.50 R		Cs Tesco Stores Gc	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/04/2023	2305-05512	0.00	100.00 R		Cs'morrison's Gift Card	Yes
Leeds City Council	31/05/2023	Shared Services	Shared Services	Employees	Training & Development	70	04/02/2023	2305-05513	0.00	100.00 R		Cs'morrison's Gift Card	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/04/2023	2305-05514	0.00	20.00 R		Cs'morrison's Gift Card	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/04/2023	2305-05515	0.00	18,187.50 R		Cs'morrison's Gift Card	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/04/2023	2305-05516	0.00	18,187.50 R		Cs'morrison's Gift Card	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	12/05/2023	2305-05517	0.00	1,990.00 R		CSL (Dualcom) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	05/05/2023	2305-05518	0.00	1,990.00 R		CSL Surveys (Engineering) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-05519	0.00	6,831.84 R		CT Flooring (Barnsley) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/05/2023	2305-05520	0.00	112.36 R		Culligan UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/05/2023	2305-05521	0.00	104,928.57 R		Cumbrian Outbound Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/05/2023	2305-05522	0.00	9,937.50 R		Cumbrian Outbound Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/05/2023	2305-05523	0.00	11,593.75 R		Cumbrian Outbound Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/05/2023	2305-05524	0.00	11,593.75 R		Cumbrian Outbound Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/05/2023	2305-05525	0.00	11,593.75 R		Cumbrian Outbound Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/05/2023	2305-05526	0.00	11,593.75 R		Cumbrian Outbound Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/05/2023	2305-05527	0.00	11,593.75 R		Cumbrian Outbound Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/05/2023	2305-05528	0.00	11,593.75 R		Cumbrian Outbound Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	18/04/2023	2305-05530	0.00	49.98 R		Currys Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/04/2023	2305-05531	0.00	199.00 R		Currys Leeds Birstal	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	12/04/2023	2305-05532	0.00	107.50 R		Currys Leeds Birstal	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/04/2023	2305-05533	0.00	279.17 R		Currys Online	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-05534	0.00	64.15 R		Currys Online	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-05535	0.00	-41.66 R		Currys Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/04/2023	2305-05536	0.00	399.00 R		Currys Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/04/2023	2305-05537	0.00	811.96 R		Currys Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/02/2023	2305-05538	0.00	207.50 R		Currys Online	Yes
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Advertising	211	25/05/2023	2305-05539	0.00	6,975.00 R		Cushman & Wakefield Debenham Tie Leung	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-05540	0.00	2,944.23 R		Custom Covers (1984) Limited	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-05541	0.00	4,220.36 R		Custom Group Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	11/05/2023	2305-05542	0.00	824.70 R		Customer Firstnave Services Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-05543	0.00	36.85 R		Customtabletennis.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-05544	0.00	806.04 R		Cybertil Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-05545	0.00	165.00 R		Cycle Pathway CIC	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	571	24/02/2023	2305-05546	0.00	2,277.56 R		Cyprus Online	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Residential	580	18/05/2023	2305-05547	0.00	4,125.28 R		Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05548	0.00	27.00 R		D Baksaityte	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-05549	0.00	37.50 R		D Baksaityte	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-05550	0.00	1,000.00 R		D BATTWALLA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05551	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05552	0.00	20.50 R		D BOBOSIK	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05553	0.00	18.00 R		D BOBOSIK	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05554	0.00	27.00 R		D BOBOSIK	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05555	0.00	9.00 R		D BOBOSIK	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-05556	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05557	0.00	959.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	24/05/2023	2305-05558	0.00	15,408.51 C		D G B JOINERY LTD	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/05/2023	2305-05559	0.00	172.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05560	0.00	466.02 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05561	0.00	166.11 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05562	0.00	344.10 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	19/05/2023	2305-05563	0.00	344.34 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05564	0.00	86.50 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05565	0.00	85.77 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05566	0.00	110.80 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05567	0.00	98.65 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05568	0.00	117.55 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05569	0.00	85.77 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05570	0.00	83.80 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05571	0.00	105.02 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-05572	0.00	73.00 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	19/05/2023	2305-05573	0.00	102.70 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-05574	0.00	225.91 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-05575	0.00	95.95 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-05576	0.00	148.80 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	26/05/2023	2305-05577	0.00	273.36 R		D H Mansfield Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-05578	0.00	30.00 R		D K Jones	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-05579	0.00	1,241.22 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-05580	0.00	1,556.78 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-05581	0.00	1,556.78 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-05582	0.00	631.13 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-05583	0.00	1,556.78 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-05584	0.00	1,556.78 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-05585	0.00	1,556.78 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-05611	0.00	7,184.88 R		Daisy Chain Childcare	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05612	0.00	14,712.77 R		Daisy Chain Childcare	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-05613	0.00	211.32 R		DANSY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05614	0.00	5,844.96 R		DANSY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-05615	0.00	228.93 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05616	0.00	6,650.28 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-05617	0.00	7,322.84 R		Dalesview Partnership Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/05/2023	2305-05618	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-05619	0.00	4,972.00 R		DALTONS DRAINAGE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-05620	0.00	2,006.00 R		DALTONS DRAINAGE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-05621	0.00	2,696.00 R		DALTONS DRAINAGE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-05622	0.00	2,654.00 R		DALTONS DRAINAGE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-05623	0.00	3,118.00 R		DALTONS DRAINAGE LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/05/2023	2305-05624	0.00	30.00 R		DAMASO LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-05625	0.00	250.00 R		DAMASO LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-05626	0.00	500.00 R		Damian Broadbent	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-05627	0.00	52.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/05/2023	2305-05628	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-05629	0.00	48.00 R		Dance Through The Ages Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2023	2305-05630	0.00	40.00 R		Dance Through The Ages Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	LAND	1	26/05/2023	2305-05632	0.00	7,063.58 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/05/2023	2305-05633	0.00	450.00 R		Daniel Currie	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	05/05/2023	2305-05634	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	25/05/2023	2305-05635	0.00	15.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	LAND	1	24/05/2023	2305-05636	0.00	7,800.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	16/05/2023	2305-05637	0.00	1,250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	26/05/2023	2305-05638	0.00	848.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	12/05/2023	2305-05639	0.00	791.37 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Internal Recharges	Legal Disbursements	LAND	411	18/05/2023	2305-05640	0.00	500.00 R		Daren Fines	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	05/05/2023	2305-05641	0.00	236.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-05642	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-05643	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/05/2023	2305-05644	0.00	9,400.00 R		Dala Od Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05645	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05646	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05647	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05648	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05649	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05650	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05651	0.00	36.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05652	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05653	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-05654	0.00	36.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05655	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05656	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05657	0.00	36.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-05658	0.00	45.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-05659	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-05660	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-05661	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-05662	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05663	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05664	0.00	18.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05665	0.00	36.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05666	0.00	36.00 R		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	04/05/2023	2305-05668	0.00	2,800.00 R		Dave Basker Social Work Services Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25/05/2023	2305-05669	0.00	655.00 R		David Alexander Marketing Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-05670	0.00	22.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-05671	0.00	22.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-05672	0.00	22.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenities For Clients/Residents	205	05/05/2023	2305-05673	0.00	11.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/05/2023	2305-05674	0.00	11.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-05675	0.00	833.00 R		David Jakeman	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-05676	0.00	13,892.56 R		David Lewis Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/05/2023	2305-05677	0.00	892.87 R		David Lucy	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-05678	0.00	1,373.94 R		David Lucy	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-05679	0.00	9.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	16/05/2023	2305-05680	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/04/2023	2305-05681	0.00	2,106.27 R		David Miller Frozen Foods	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/04/2023	2305-05682	0.00	890.78 R		David Miller Frozen Foods	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/04/2023	2305-05683	0.00	1,133.94 R		David Miller Frozen Foods	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2305-05684	0.00	2,131.04 R		David Miller Frozen Foods	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/2023	2305-05685	0.00	92.84 R		David Miller Frozen Foods	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/04/2023	2305-05686	0.00	3,753.10 R		David Miller Frozen Foods	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/04/2023	2305-05687	0.00	350.18 R		David Miller Frozen Foods	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	27/04/2023	2305-05688	0.00	947.67 R		David Miller Frozen Foods	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces</										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05713	0.00	90.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05714	0.00	115.36 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05715	0.00	3,036.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05716	0.00	477.36 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05717	0.00	2,871.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05718	0.00	2,871.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05719	0.00	2,871.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05720	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05721	0.00	2,407.18 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05722	0.00	2,871.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05723	0.00	2,871.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05724	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05725	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05726	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05727	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05728	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05729	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05730	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05731	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05732	0.00	477.98 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05735	0.00	608.34 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05736	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05737	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05738	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05739	0.00	608.34 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05740	0.00	2,700.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05741	0.00	2,700.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05742	0.00	2,700.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05743	0.00	2,700.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05744	0.00	2,700.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05745	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05746	0.00	2,871.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05747	0.00	2,871.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05748	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/05/2023	2305-05749	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/05/2023	2305-05750	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/05/2023	2305-05751	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/05/2023	2305-05752	0.00	2,374.20 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/05/2023	2305-05753	0.00	2,871.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/05/2023	2305-05754	0.00	3,150.00 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/05/2023	2305-05755	0.00	375.30 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/05/2023	2305-05756	0.00	2,221.99 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/05/2023	2305-05757	0.00	489.04 R		Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-05758	0.00	1,760.98 R		DAZL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/05/2023	2305-05759	0.00	5,630.00 R		DAZL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/05/2023	2305-05760	0.00	2,970.00 R		DAZL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/05/2023	2305-05761	0.00	1,699.80 R		DAZL	No
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Transport	Public Transport Expenses	310	18/04/2023	2305-05762	0.00	84.96 R		Db Vertrieh GmbH	Yes
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Transport	Public Transport Expenses	310	18/04/2023	2305-05763	0.00	84.96 R		Db Vertrieh GmbH	Yes
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Transport	Public Transport Expenses	310	24/04/2023	2305-05764	0.00	48.56 R		Db Vertrieh GmbH	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-05765	0.00	2,393.24 R		DCX Pennines Voyage 1 Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-05766	0.00	4,555.40 R		DCX Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	24/05/2023	2305-05767	0.00	3,099.00 R		DCX Care Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	11/05/2023	2305-05769	0.00	2,112.00 R		DCX Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-05770	0.00	5,604.36 R		De Mourmouris & Partners	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Nursing Home	570	24/05/2023	2305-05771	0.00	5,494.92 R		Deanevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	24/05/2023	2305-05772	0.00	12,578.12 R		Deanevale Health Care Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-05773	0.00	188.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-05774	0.00	94.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	634	12/05/2023	2305-05775	0.00	611.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/05/2023	2305-05776	0.00	1,074.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/05/2023	2305-05777	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-05778	0.00	400.63 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05779	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05780	0.00	984.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-05781	0.00	180.00 R		Deborah Grossman	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/05/2023	2305-05782	0.00	100.00 R		Deborah Grossman	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-05783	0.00	197.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/05/2023	2305-05784	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05785	0.00	223.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05786	0.00	1,151.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/04/2023	2305-05787	0.00	184.00 R		Decathlon Leeds	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	24/05/2023	2305-05788	0.00	2,383.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	26/05/2023	2305-05789	0.00	768.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-05790	0.00	150.00 R		DEEPDALE COMMUNITY ASSOCIATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05791	0.00	7,137.02 R		Deepdale Pre-School Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	DEEPDALE PRE-SCHOOL	7	05/05/2023	2305-05792	0.00	0.00 R		Defive York 2020 Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	05/05/2023	2305-05793	0.00	1,486.97 R		DEISTER ELECTRONIC (UK) LTD	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-05794	0.00	5,232.32 R		DEKEYSER GROUP PRACTICE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	02/05/2023	2305-05795	0.00	2,462.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/05/2023	2305-05796	0.00	76.42 R		Delice De France Limited	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/05/2023	2305-05797	0.00	84.59 R		Delice De France Limited	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/05/2023	2305-05798	0.00	175.82 R		Delice De France Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Subsistence	256	04/04/2023	2305-05799	0.00	33.53 R		Deliveroo	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Subsistence	256	06/04/2023	2305-05800	0.00	51.80 R		Deliveroo	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Subsistence	256	11/04/2023	2305-0580					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Appropriations	Direct payments	626	25/05/2023	2305-05815	0.00	6,505.03 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/04/2023	2305-05816	0.00	4.50 R		Denecos	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/04/2023	2305-05817	0.00	1,156.00 R		Denis Bricombe Group Li	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	04/05/2023	2305-05818	0.00	433.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Insurance Claims	248	13/05/2023	2305-05819	0.00	45.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	03/05/2023	2305-05820	0.00	339.79 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	03/05/2023	2305-05821	0.00	807.01 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	03/05/2023	2305-05822	0.00	346.18 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-05823	0.00	253.79 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-05824	0.00	542.50 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-05825	0.00	1,875.29 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-05826	0.00	363.88 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/05/2023	2305-05827	0.00	845.00 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-05828	0.00	2,803.37 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-05829	0.00	12,726.95 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-05830	0.00	7,933.29 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	24/05/2023	2305-05831	0.00	-837.48 R		Dennis Eagle	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	31/05/2023	2305-05832	0.00	146.51 R		Dennis Eagle	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Subsistence	256	25/04/2023	2305-05833	0.00	15.35 R		Department Leeds Dock	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/05/2023	2305-05834	0.00	2,850.00 R		Designed By Duo Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/05/2023	2305-05835	0.00	3,603.72 R		De-signs Sign & Graphics Centre Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	28/05/2023	2305-05836	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/04/2023	2305-05837	0.00	17.96 R		Devonshire Inn	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2305-05838	0.00	1.00 R		Dewsbury Road Convey	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-05839	0.00	3,130.00 R		DGP Intefus Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-05840	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-05841	0.00	24.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05842	0.00	27.00 R		Diana Halabikita	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-05843	0.00	22.50 R		Diana Halabikita	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05844	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	15/05/2023	2305-05845	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-05846	0.00	1,048.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	05/04/2023	2305-05847	0.00	73.95 R		Digital Id	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	18/05/2023	2305-05848	0.00	231.19 R		DIGITAL PLUS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-05849	0.00	510.23 R		Dignity Funerals	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-05850	0.00	1,854.36 R		Dignity Residential (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-05851	0.00	83,891.32 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	DBS Checks	568	05/05/2023	2305-05852	0.00	1,400.00 R		Dim People (UK) LTD	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	CONSTRUCTION	3	19/05/2023	2305-05853	0.00	97,827.45 R		Diocese Of Leeds	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-05854	0.00	425.00 R		Diocese Of Leeds St Jeanne Jugan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-05855	0.00	550.00 R		Diocese Of Leeds St Maximilian	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	29/03/2023	2305-05856	0.00	4.82 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/04/2023	2305-05857	0.00	14.10 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/04/2023	2305-05858	0.00	17.59 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	25/04/2023	2305-05859	0.00	2.41 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2023	Commercial Services	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/04/2023	2305-05860	0.00	6.52 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2023	Parks and Countryside	Parks and Countryside	Supplies and Services	Insitans & Uniforms	241	28/04/2023	2305-05861	0.00	100.00 R		Direct Corporate Clothing	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/05/2023	2305-05862	0.00	15.00 R		Direct Healthcare Group Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/04/2023	2305-05863	0.00	191.60 R		Diribikebitz	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Employees	DBS Checks	86	05/05/2023	2305-05864	0.00	33,269.00 R		Disclosure & Barring Service	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2305-05865	0.00	15.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	05/04/2023	2305-05866	0.00	15.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	06/04/2023	2305-05867	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	06/04/2023	2305-05868	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Technology	Employees	DBS Checks	86	06/04/2023	2305-05869	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	06/04/2023	2305-05870	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	06/04/2023	2305-05871	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Resources	Technology	Employees	DBS Checks	86	06/04/2023	2305-05872	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	11/04/2023	2305-05873	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-05874	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	11/04/2023	2305-05875	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-05876	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	17/04/2023	2305-05877	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2305-05878	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2305-05879	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-05880	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-05881	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Resources	Technology	Employees	DBS Checks	86	26/04/2023	2305-05882	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-05883	0.00	18.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	19/05/2023	2305-05884	0.00	0.05 R		Discovery Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Professional Subscriptions	89	04/04/2023	2305-05885	0.00	6.66 R		Diary Plus	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/04/2023	2305-05886	0.00	6.68 R		Diary Plus	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Printing	215	19/05/2023	2305-05887	0.00	307.50 R		Displays (UK) Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-05888	0.00	500.00 R		Dixon and Franks LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	10/05/2023	2305-05889	0.00	705.68 R		DJ Magee	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	30/05/2023	2305-05890	0.00	629.70 R		DJ Magee	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2023	2305-05891	0.00	6,281.55 R		DJB Plant Hire Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2023	2305-05892	0.00	6,281.55 R		DJB Plant Hire Ltd	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06121	0.00	32.04 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06122	0.00	98.00 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06123	0.00	47.14 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06124	0.00	46.53 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06125	0.00	29.16 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06126	0.00	56.61 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06127	0.00	12.00 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06128	0.00	13.30 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06129	0.00	26.60 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06130	0.00	120.00 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06131	0.00	120.00 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06132	0.00	9.29 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06133	0.00	9.20 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06134	0.00	18.00 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06135	0.00	72.12 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06136	0.00	52.00 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06137	0.00	43.47 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06138	0.00	32.04 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06139	0.00	9.20 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06140	0.00	9.20 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06141	0.00	6.50 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06142	0.00	9.20 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06143	0.00	16.70 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06144	0.00	93.64 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06145	0.00	15.00 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06146	0.00	110.00 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06147	0.00	16.70 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06148	0.00	43.50 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06149	0.00	419.75 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-06150	0.00	61.61 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-06151	0.00	43.20 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-06152	0.00	42.98 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-06153	0.00	242.00 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-06154	0.00	33.40 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-06155	0.00	45.02 R		DOWSON BROTHERS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-06156	0.00	758.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-06157	0.00	3,259.44 R		Dr Friend & Partners	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-06158	0.00	4,329.44 R		Dr Rhoads & Partners	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	22/05/2023	2305-06159	0.00	150.36 R		Drax Energy Solutions Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	23/05/2023	2305-06160	0.00	120.00 R		Drax Energy Solutions Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-06161	0.00	600.00 R		Drighlington Amateur Rugby Club	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	23/05/2023	2305-06162	0.00	45.00 R		Drighlington Events Committee	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-06163	0.00	141.64 R		Drighlington Medical Centre	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-06164	0.00	2,000.00 R		Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	17/05/2023	2305-06165	0.00	2,309.90 R		Drive Dewibus Healthcare Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	18/04/2023	2305-06166	0.00	180.00 R		Driver Hire Group Serv	Yes
Leeds City Council	31/05/2023	Commercial Services	Commercial Services	Employees	Agency Staff	8	12/05/2023	2305-06167	0.00	7,893.28 R		Driver Hire Leeds West	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/05/2023	2305-06168	0.00	7,952.38 R		Driver Hire Leeds West	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	19/05/2023	2305-06169	0.00	1,848.50 R		Driver Hire Leeds West	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	19/05/2023	2305-06170	0.00	1,839.53 R		Driver Hire Leeds West	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023	2305-06171	0.00	34.00 R		Driving Licence Web	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/04/2023	2305-06172	0.00	34.00 R		Driving Licence Web	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2305-06173	0.00	34.00 R		Driving Licence Web	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/04/2023	2305-06174	0.00	43.50 R		Dropbox	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2305-06175	0.00	95.88 R		Dropbox*nlpsvpp24x7	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-06176	0.00	1,290.00 R		Drs Direct Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-06177	0.00	1,290.00 R		Drs Direct Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	15/05/2023	2305-06178	0.00	1,612.50 R		Drs Direct Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-06179	0.00	2,450.00 R		Drs Direct Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/05/2023	2305-06180	0.00	1,612.50 R		Drs Direct Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-06181	0.00	1,612.50 R		Drs Direct Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-06182	0.00	156.12 R		Devco.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-06183	0.00	1,430.31 R		Ducklings Childcare Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-06184	0.00	3,981.51 R		Ducklings Childcare Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-06185	0.00	572.33 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-06186	0.00	15,100.47 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	24/05/2023	2305-06187	0.00	4,493.76 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Residential	580	24/05/2023	2305-06188	0.00	6,301.12 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-06189	0.00	2,885.20 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-06190	0.00	-3,532.97 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-06191	0.00	19,022.68 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	24/05/2023	2305-06192	0.00	3,150.56 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	24/05/2023	2305-06193	0.00	22,050.00 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06194	0.00	8.60 R		Dukes Bailiffs Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06195	0.00	34.25 R		Dukes Bailiffs Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06196	0.00	105.39 R		Dukes Bailiffs Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06197	0.00	384.60 R		Dukes Bailiffs Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	25/05/2023	2305-06198	0.00	61.60 R		Dukes Bailiffs Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	25/05/2023	2305-06199	0.00	57.52 R		Dukes Bailiffs Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	25/05/2023	2305-06200	0.00	120.08 R		Dukes Bailiffs Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	25/05/2023	2305-06201	0.00	422.03 R		Dukes Bailiffs Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	20/04/2023	2305-06202	0.00	141.81 R		Dulux Decorator Centre	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-06203	0.00	2,226.60 R		Dulverton House Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-06204	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/04/2023	2305-06205	0.00	48.33 R		Dunelm Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/04/2023	2305-06206	0.00	76.80 R		Dunelm Ltd	Yes
Leeds City Council	31/05/2023												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	11/04/2023	2305-06223	0.00	51.67 R		Dvsa	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	24/04/2023	2305-06224	0.00	51.67 R		Dvsa	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Employees	Training & Development	70	26/04/2023	2305-06225	0.00	717.50 R		Dvsa	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	26/04/2023	2305-06226	0.00	51.67 R		Dvsa	Yes
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/05/2023	2305-06227	0.00	743.00 R		Dwp	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/05/2023	2305-06228	0.00	678.00 R		Dwp	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/05/2023	2305-06229	0.00	997.00 R		Dwp	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/05/2023	2305-06230	0.00	725.00 R		Dwp	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/05/2023	2305-06231	0.00	944.00 R		Dwp	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/05/2023	2305-06232	0.00	300.00 R		Dynamic Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/05/2023	2305-06233	0.00	300.00 R		Dynamic Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/05/2023	2305-06234	0.00	300.00 R		Dynamic Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/05/2023	2305-06235	0.00	318.75 R		Dynamic Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/05/2023	2305-06236	0.00	75.00 R		Dynamic Social Care Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-06237	0.00	19,257.10 R		Dynamic Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/05/2023	2305-06238	0.00	166.46 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	10/05/2023	2305-06239	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/05/2023	2305-06240	0.00	245.85 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/05/2023	2305-06241	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-06242	0.00	10,211.39 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/05/2023	2305-06243	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/05/2023	2305-06244	0.00	428.04 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/05/2023	2305-06245	0.00	1,701.82 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/05/2023	2305-06246	0.00	134.10 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/05/2023	2305-06247	0.00	346.43 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/05/2023	2305-06248	0.00	237.80 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/05/2023	2305-06249	0.00	237.80 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-06250	0.00	166.46 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-06251	0.00	237.80 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-06252	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/05/2023	2305-06253	0.00	245.85 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-06254	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-06255	0.00	10,164.55 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-06256	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/05/2023	2305-06257	0.00	428.04 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/05/2023	2305-06258	0.00	1,746.52 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-06259	0.00	134.10 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	23/05/2023	2305-06260	0.00	346.43 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/05/2023	2305-06261	0.00	166.46 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	23/05/2023	2305-06262	0.00	237.80 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/05/2023	2305-06263	0.00	166.46 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	30/05/2023	2305-06264	0.00	237.80 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-06265	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-06266	0.00	245.85 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-06267	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-06268	0.00	10,074.50 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-06269	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/05/2023	2305-06270	0.00	517.44 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/05/2023	2305-06271	0.00	1,612.42 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-06272	0.00	134.10 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-06273	0.00	340.84 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-06274	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-06275	0.00	245.85 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-06276	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-06277	0.00	9,937.71 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-06278	0.00	89.40 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/05/2023	2305-06279	0.00	517.44 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/05/2023	2305-06280	0.00	1,610.99 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-06281	0.00	134.10 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-06282	0.00	340.84 R		Dynamic Social Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-06283	0.00	10,877.36 R		DYNELEY HOUSE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-06284	0.00	700.00 R		Dmitry Karpuk	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-06285	0.00	1,009.00 R		E & S Properties Client	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-06286	0.00	201.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06287	0.00	13.20 R		E BROMLEY	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/05/2023	2305-06288	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-06289	0.00	800.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-06290	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-06291	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/05/2023	2305-06292	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	04/05/2023	2305-06293	0.00	36.08 R		E.ON Next Energy Limited	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	04/05/2023	2305-06294	0.00	54.37 R		E.ON Next Energy Limited	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	22/05/2023	2305-06295	0.00	108.62 R		E.ON Next Energy Limited	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	22/05/2023	2305-06296	0.00	61.12 R		E.ON Next Energy Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Premises	Electricity	124	22/05/2023	2305-06297	0.00	1,014.10 R		E.ON Next Energy Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Premises	Electricity	124	22/05/2023	2305-06298	0.00	302.76 R		E.ON Next Energy Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Premises	Electricity	124	22/05/2023	2305-06299	0.00	4			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-06325	0.00	31.35 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-06326	0.00	16,731.10 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-06327	0.00	10,538.29 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-06328	0.00	13,152.23 R		Easiaccess	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-06329	0.00	5,129.87 C		Easiaccess	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-06330	0.00	5,013.51 C		Easiaccess	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-06331	0.00	1,485.52 C		Easiaccess	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-06332	0.00	4,496.50 C		Easiaccess	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-06333	0.00	2,820.27 C		Easiaccess	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-06334	0.00	2,314.34 C		Easiaccess	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-06335	0.00	5,110.84 C		Easiaccess	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-06336	0.00	3,538.68 C		Easiaccess	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-06337	0.00	4,012.82 R		Easiaccess	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-06338	0.00	6,000.00 C		Easiaccess	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-06339	0.00	5,000.00 R		East End Park Working Mens Club	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-06340	0.00	550.00 R		East Keswick Village Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-06341	0.00	69.41 R		East Leeds H W S S	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/05/2023	2305-06342	0.00	1,250.00 R		East Leeds Project CIC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-06343	0.00	85.45 R		EAST LEEDS TRANSFER STATION	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2023	2305-06344	0.00	748.56 R		East Riding Horticult	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-06345	0.00	20.83 R		EAST STREET ARTS	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06346	0.00	8,573.02 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06347	0.00	14,258.85 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06348	0.00	10,389.02 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06349	0.00	15,967.98 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06350	0.00	9,826.52 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06351	0.00	10,931.90 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06352	0.00	33,057.21 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06353	0.00	28,181.57 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06354	0.00	24,851.75 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06355	0.00	9,778.45 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06356	0.00	3,684.83 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06357	0.00	24,563.90 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-06358	0.00	10,097.67 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-06359	0.00	3,727.40 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-06360	0.00	6,199.50 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-06361	0.00	4,272.40 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-06362	0.00	6,942.30 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-06363	0.00	4,272.40 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-06364	0.00	4,753.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-06365	0.00	14,372.70 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-06366	0.00	20,462.40 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-06367	0.00	20,395.56 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-06368	0.00	6,291.29 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-06369	0.00	1,602.10 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Employees	Training & Development	70	11/04/2023	2305-06370	0.00	16.50 R		Eb 'childrens Food Sum	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-06371	0.00	6.50 R		Eb 'childrens Food Sum	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2305-06372	0.00	15.00 R		Eb 'yorkshire Funders	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	03/04/2023	2305-06373	0.00	8.02 R		Ebay O'02-0903-43142	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/04/2023	2305-06374	0.00	11.66 R		Ebay O'02-0992-93990	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-06375	0.00	28.48 R		Ebay O'05-0941-05406	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-06376	0.00	75.98 R		Ebay O'05-0941-05407	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/04/2023	2305-06377	0.00	10.94 R		Ebay O'10-0903-87369	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/04/2023	2305-06378	0.00	52.47 R		Ebay O'16-09962-96439	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	03/04/2023	2305-06379	0.00	-18.50 R		Ebay O'18-0932-01747	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-06380	0.00	64.00 R		Ebay O'21-09965-84054	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-06381	0.00	8.32 R		Ebay O'24-09991-88609	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-06382	0.00	300.00 R		Ebenezer Methodist Church	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-06383	0.00	2,418.00 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-06384	0.00	7,041.34 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-06385	0.00	3,675.67 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-06386	0.00	3,675.67 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-06387	0.00	2,418.00 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-06388	0.00	7,351.34 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-06389	0.00	3,675.67 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-06390	0.00	3,675.67 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/05/2023	2305-06391	0.00	815.80 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/05/2023	2305-06392	0.00	316.00 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	External Hire - Permanent	303	19/05/2023	2305-06393	0.00	128.33 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Plant And Machinery	194	19/05/2023	2305-06394	0.00	157.25 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-06395	0.00	1,385.87 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-06396	0.00	104.72 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-06397	0.00	1,141.77 R		Econ Engineering Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06398	0.00	185.37 R		Ect Manager Limited	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/05/2023	2305-06399	0.00	184.86 R		Ect Manager Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-06400	0.00	4,161.36 R		Eden Court Care Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2305-06401	0.00	848.04 R		Eden Farm	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment</											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-06427	0.00	502.87 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-06428	0.00	138.72 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-06429	0.00	55.23 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-06430	0.00	292.16 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-06431	0.00	165.19 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-06432	0.00	106.30 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-06433	0.00	134.25 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-06434	0.00	16.00 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-06435	0.00	1,259.00 R		Edbb Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/05/2023	2305-06436	0.00	55,710.00 R		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	678	12/05/2023	2305-06437	0.00	27,169.05 R		EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Telephones	213	31/03/2023	2305-06438	0.00	15.00 R		Ee Topup Vesta	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/02/2023	2305-06439	0.00	10.35 R		Ee Topup Vesta	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	03/05/2023	2305-06440	0.00	944.08 R		Eeshar Singh	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	294	24/04/2023	2305-06441	0.00	12.14 R		Etc Canary Wharf Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	12/04/2023	2305-06442	0.00	479.00 R		Eforce	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-06443	0.00	850.00 R		Egan Suite Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-06444	0.00	100.00 R		Egan Suite Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-06445	0.00	25.00 R		EifPurpleguide	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-06446	0.00	166.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-06447	0.00	217.47 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-06448	0.00	1,050.00 R		Elna Easby	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-06449	0.00	255.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	01/04/2023	2305-06450	0.00	43.23 R		Elastic Cloud	Yes
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/05/2023	2305-06451	0.00	25.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2023	2305-06452	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	15/05/2023	2305-06453	0.00	241.28 R		Eleanor Hinchiffe	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/05/2023	2305-06454	0.00	1,865.83 R		Eleanor Hodson Films	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/05/2023	2305-06455	0.00	1,196.00 R		Eleanor Hodson Films	No
Leeds City Council	31/05/2023	Commercial Services	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/05/2023	2305-06456	0.00	161.94 R		ELECTRONIC TEMPERATURE INSTRUMENTS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11/05/2023	2305-06457	0.00	346.86 R		ELECTRONIC TEMPERATURE INSTRUMENTS LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-06458	0.00	27.00 R		ELENA CRINA HUFTON	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-06459	0.00	13.50 R		ELENA CRINA HUFTON	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-06460	0.00	27.00 R		ELENA CRINA HUFTON	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06461	0.00	18.00 R		ELENA CRINA HUFTON	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06462	0.00	18.00 R		ELENA CRINA HUFTON	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06463	0.00	22.50 R		ELENA CRINA HUFTON	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-06464	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-06465	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-06466	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-06467	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06468	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06469	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06470	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06471	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06472	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06473	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06474	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-06475	0.00	22.50 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-06476	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-06477	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06478	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06479	0.00	22.50 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06480	0.00	22.50 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06481	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06482	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06483	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-06484	0.00	18.00 R		Elena Fesenko	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-06485	0.00	31.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	12/05/2023	2305-06486	0.00	3,227.75 R		Elev6 Access Platforms Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	12/05/2023	2305-06487	0.00	9,532.50 R		Elev6 Access Platforms Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-06488	0.00	70.32 R		ELEVATOR EQUIPMENT LIMITED	No
Leeds City Council	31/05/2023	Libraries, Arts & Heritage	Social Care	Agency Payments	Contag	263	16/05/2023	2305-06489	0.00	23.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contag	548	16/05/2023	2305-06490	0.00	6.09 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03/05/2023	2305-06491	0.00	2,430.00 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2023	2305-06492	0.00	1,684.13 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2023	2305-06493	0.00	1,313.05 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2023	2305-06494	0.00	666.70 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2023	2305-06495	0.00	1,957.45 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2023	2305-06496	0.00	539.35 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2023	2305-06497	0.00	1,626.47 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2023	2305-06498	0.00	1,415.55 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2023	2305-06499	0.00	1,997.75 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2023	2305-06500	0.00	741.10 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2023	2305-06501	0.00	1,999.64 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	12/05/2023	2305-06502	0.00	766.85 R		Elis UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/05/2023	2305-06631	0.00	5,000.00 R		EMSLEYS SOLICITORS	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/05/2023	2305-06632	0.00	1,380.00 R		EMSLEYS SOLICITORS	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/05/2023	2305-06633	0.00	5,000.00 R		EMSLEYS SOLICITORS	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/05/2023	2305-06634	0.00	2,466.50 R		EMSLEYS SOLICITORS	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-06635	0.00	2,191.13 R		Enablod CIC	No
Leeds City Council	31/05/2023	Adults and Health	Other Adult Services	Agency Payments	Residential	580	22/05/2023	2305-06636	0.00	20,376.72 R		Encircle Housing Association	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-06637	0.00	536.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-06638	0.00	399.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-06639	0.00	876.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-06640	0.00	77.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-06641	0.00	4,800.00 R		Encore Envelopes Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Services	Supplies and Services	Books & Audio-Visual Materials	206	18/05/2023	2305-06642	0.00	915.00 R		ENCYCLOPEDIA BRITANNICA (UK) LTD	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-06643	0.00	4,963.90 R		EngageEd Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	12/05/2023	2305-06644	0.00	165.00 R		ENGAGE	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/05/2023	2305-06645	0.00	10,025.00 R		Engaging Education	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Electricity	124	04/05/2023	2305-06646	0.00	621,861.00 R		ENGIE Power Ltd	No
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	04/05/2023	2305-06647	0.00	860,049.75 R	R	ENGIE Power Ltd	No
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENT/SRECHARGES	124	11/05/2023	2305-06648	0.00	1,487,672.10 R	R	ENGIE Power Ltd	No
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	18/05/2023	2305-06649	0.00	431,737.79 R	R	ENGIE Power Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-06650	0.00	5,875.00 C		Engie Property Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-06651	0.00	5,875.00 C		Engie Property Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-06652	0.00	5,875.00 C		Engie Property Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-06653	0.00	5,875.00 C		Engie Property Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-06654	0.00	6,135.00 C		Engie Property Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-06655	0.00	7,450.00 C		Engie Property Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-06656	0.00	5,875.00 C		Engie Property Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-06657	0.00	5,875.00 C		Engie Property Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-06658	0.00	5,875.00 C		Engie Property Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-06659	0.00	5,875.00 C		Engie Property Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Economic Development	Supplies and Services	Grants To Businesses	243	23/05/2023	2305-06660	0.00	5,575.00 C		Engie Property Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-06662	0.00	6,194.50 R		Enovation UK Ltd	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/05/2023	2305-06663	0.00	471.30 R		Enterprise Rent A Car	No
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	26/04/2023	2305-06664	0.00	1,248.26 R		Enterprise Rent A Car Uk	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-06665	0.00	6,293.40 R		ENTROTEC LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-06666	0.00	9,492.00 R		ENVIRO TECHNOLOGY SERVICES PLC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-06667	0.00	493.50 R		ENVIRO TECHNOLOGY SERVICES PLC	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-06668	0.00	8,972.62 R		Enviropro Management Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Premises	Other	114	24/05/2023	2305-06669	0.00	194.00 R		ENVIRONMENT AGENCY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Licences	266	26/05/2023	2305-06670	0.00	2,731.25 R		ENVIRONMENT AGENCY	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Employees	Recruitment Advertising	80	17/04/2023	2305-06671	0.00	250.00 R		Environment Analyst	Yes
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/05/2023	2305-06672	0.00	1,374,445.78 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/05/2023	2305-06673	0.00	339,991.46 R		Environments For Learning Leeds Pfl Two	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/05/2023	2305-06674	0.00	-1,180.00 R		ENVIRONMENT LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/05/2023	2305-06675	0.00	1,180.00 R		ENVIRONMENT LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	03/05/2023	2305-06676	0.00	20.00 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-06677	0.00	6,223.34 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/05/2023	2305-06678	0.00	178.80 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	03/05/2023	2305-06679	0.00	448.25 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	17/05/2023	2305-06680	0.00	20.00 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-06681	0.00	6,179.35 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/05/2023	2305-06682	0.00	178.80 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	17/05/2023	2305-06683	0.00	425.90 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-06684	0.00	20.00 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-06685	0.00	20.00 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-06686	0.00	6,166.75 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-06687	0.00	178.80 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-06688	0.00	437.07 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-06689	0.00	6,179.35 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-06690	0.00	178.80 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-06691	0.00	448.25 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	31/05/2023	2305-06692	0.00	20.00 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/05/2023	2305-06693	0.00	6,190.53 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/05/2023	2305-06694	0.00	178.80 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	31/05/2023	2305-06695	0.00	448.25 R		Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/05/2023	2305-06696	0.00	13,194.65 R		Equans Regeneration Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-06697	0.00	5,174.41 R		Equans Regeneration Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-06698	0.00	3,397.99 R		Equans Regeneration Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	05/05/2023	2305-06699	0.00	29,950.55 R		Equans Regeneration Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/05/2023	2305-06700	0.00	50,324.78 C		Equans Regeneration Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/05/2023	2305-06701	0.00	368,294.25 C		Equans Regeneration Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/05/2023	2305-06702	0.00	309,987.64 C		Equans Regeneration Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	11/05/2023	2305-06703	0.00	24,881.54 R		Equans Regeneration Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/05/2023	2305-06704	0.00	16,625.73 R		Equans Regeneration Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/05/2023	2305-06705	0.00	76,405.49 R		Equans Regeneration Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-06706	0.00	615,919.65 C		Equans Regeneration Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-06707	0.00	330,466.96 C		Equans Regeneration Limited	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-07039	0.00	209.93 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-07040	0.00	-22.00 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-07041	0.00	376.48 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-07042	0.00	276.56 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-07043	0.00	59.78 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-07044	0.00	900.00 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-07045	0.00	-340.00 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-07046	0.00	-90.00 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-07047	0.00	-1,200.00 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-07048	0.00	8,962.73 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-07049	0.00	8,269.07 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-07050	0.00	2,900.00 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-07051	0.00	-300.00 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-07052	0.00	-1,000.00 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-07053	0.00	-1,000.00 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-07054	0.00	25,972.94 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-07055	0.00	-3,000.00 R		Evolve Construction Se	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	18/05/2023	2305-07056	0.00	869.84 R		Evolve Construction Services Yorkshire	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	22/05/2023	2305-07057	0.00	9,378.69 R		Evolve Construction Services Yorkshire	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	22/05/2023	2305-07058	0.00	9,087.77 R		Evolve Construction Services Yorkshire	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	23/05/2023	2305-07059	0.00	3,444.78 R		Evolve Construction Services Yorkshire	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	25/05/2023	2305-07060	0.00	7,548.25 R		Evolve Construction Services Yorkshire	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	25/05/2023	2305-07061	0.00	668.27 R		Evolve Construction Services Yorkshire	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	25/05/2023	2305-07062	0.00	2,511.25 R		Evolve Construction Services Yorkshire	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07063	0.00	287.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	12/05/2023	2305-07064	0.00	10,080.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-07065	0.00	97.00 R		Ewing Foundation	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05/04/2023	2305-07066	0.00	100.00 R		Exa Networks Limited	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/05/2023	2305-07067	0.00	4,045.67 R		Exceed Training Company Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-07068	0.00	714.00 R		EXCEL FLUXUS (G. LEEDS) LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-07069	0.00	2,003.00 R		Exel Maintenance Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-07070	0.00	20,988.72 R		Exemplar Pathways	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-07071	0.00	5,512.11 R		Eximious Alliance Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-07072	0.00	21,011.00 R		Expedia	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2305-07073	0.00	2,222.07 R		Expedia 7253935559035	Yes
Leeds City Council	31/05/2023	City Development	Insurance	Supplies and Services	Insurance Claims	248	05/05/2023	2305-07074	0.00	10,000.00 R		Express Solicitors	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07075	0.00	108.00 R		F BENNETT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07076	0.00	108.00 R		F BENNETT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07077	0.00	108.00 R		F BENNETT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07078	0.00	18.00 R		F BENNETT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07079	0.00	22.50 R		F BENNETT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07080	0.00	18.00 R		F BENNETT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07081	0.00	40.50 R		F BENNETT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07082	0.00	9.00 R		F BENNETT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07083	0.00	18.00 R		F BENNETT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-07084	0.00	108.00 R		F BENNETT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-07085	0.00	103.50 R		F BENNETT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-07086	0.00	18.00 R		F BENNETT	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07087	0.00	575.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/04/2023	2305-07088	0.00	642.64 R		F H Brundle	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	27/04/2023	2305-07089	0.00	1,105.44 R		F H Brundle Worlpay-D	Yes
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	22/05/2023	2305-07090	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-07091	0.00	110.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-07092	0.00	58.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	18/05/2023	2305-07093	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	03/05/2023	2305-07094	0.00	11,068.25 R		FABR/KAT (NOTTINGHAM) LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/03/2023	2305-07095	0.00	65.60 R		Facebok *7u977ppe2	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Publication And Promotion	267	07/04/2023	2305-07096	0.00	90.00 R		Facebk *b8i65fp4p2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/04/2023	2305-07097	0.00	60.00 R		Facebok *k62jppnr2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/04/2023	2305-07098	0.00	226.29 R		Facebk *usmkl3492	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/04/2023	2305-07099	0.00	90.00 R		Facebk *m976eptb2	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Advertising	211	22/04/2023	2305-07100	0.00	5.10 R		Facebk *mrztpxbk2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/05/2023	2305-07101	0.00	224.67 R		Facebk *nrwfbpbk2	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Advertising	211	31/03/2023	2305-07102	0.00	60.00 R		Facebk *qprpprpf2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/03/2023	2305-07103	0.00	153.24 R		Facebk *tbdxkdpjrh2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/04/2023	2305-07104	0.00	322.77 R		Facebk *u7hhb34k2	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	18/04/2023	2305-07105	0.00	57.66 R		Facebk *xj2pp6fw2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/04/2023	2305-07106	0.00	1.89 R		Facebk *zmuzanbf2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/04/2023	2305-07107	0.00	18.59 R		Facebk 4u5xbi7642	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/04/2023	2305-07108	0.00	8.00 R		Facebk 4yztzm572	Yes
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	14/04/2023	2305-07109	0.00	89.99 R		Facebk A7j93q7u2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	25/04/2023	2305-07110	0.00	8.00 R		Facebk A8536rpf2	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	17/04/2023	2305-07111	0.00	172.09 R		Facebk Gtzsmz262	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/04/2023	2305-07112	0.00	8.00 R		Facebk M2uq4nf572	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Advertising	211	10/04/2023	2305-07113	0.00	445.76 R		Facebk Pdyz7mb32	Yes
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	11/04/2023	2305-07114	0.00	185.21 R		Facebk Pyvasm462	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/04/2023	2305-07115	0.00	392.97 R		Facebk Rnj6mxxma2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/04/2023	2305-07116	0.00	124.74 R		Facebk S4kfnbyr2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/04/2023	2305-07117	0.00	276.56 R		Facebk S8Jbu97ym2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/04/2023	2305-07118	0.00	8.00 R		Facebk tprpprpf2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/04/2023	2305-07119	0.00	40.00 R		Facebk ZqkDkqk2	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/04/2023	2305-07120	0.00	83.33 R		Facebk Zz2lqf642	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/05/2023	2305-07121	0.00	1,160.00 R		Facebok Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/05/2023	2305-07122	0.00	1,758.22 R		FACULTATIVE TECHNOLOGIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/05/2023	2305-07123	0.00	1,793			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-07243	0.00	899.82 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-07244	0.00	1,349.73 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/05/2023	2305-07245	0.00	179.42 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-07246	0.00	201.73 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-07247	0.00	2,409.80 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-07248	0.00	35.10 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-07249	0.00	182.98 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-07250	0.00	1,800.90 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-07251	0.00	389.52 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-07252	0.00	1,027.81 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-07253	0.00	2,158.13 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-07254	0.00	180.36 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-07255	0.00	1,062.18 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/05/2023	2305-07256	0.00	289.16 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/05/2023	2305-07257	0.00	790.92 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/05/2023	2305-07258	0.00	194.96 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07259	0.00	54.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07260	0.00	108.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07261	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07262	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-07263	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-07264	0.00	112.50 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-07265	0.00	108.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-07266	0.00	111.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-07267	0.00	118.50 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-07268	0.00	108.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-07269	0.00	108.30 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-07270	0.00	109.50 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-07271	0.00	108.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-07272	0.00	18.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-07273	0.00	108.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-07274	0.00	99.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-07275	0.00	108.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-07276	0.00	108.00 R		Fauzia Ayaz	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07277	0.00	326.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/05/2023	2305-07278	0.00	45.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	590	11/05/2023	2305-07279	0.00	149.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	16/05/2023	2305-07280	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	16/05/2023	2305-07281	0.00	36.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-07282	0.00	154.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-07283	0.00	66.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/04/2023	2305-07284	0.00	388.82 R	Yes	Fedex39152316	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19/04/2023	2305-07285	0.00	145.93 R	Yes	Fedex391527168	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-07286	0.00	35,266.50 R		FEEL GOOD FACTOR	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-07287	0.00	59,378.75 R		FEEL GOOD FACTOR	No
Leeds City Council	31/05/2023	Technology	Supplies and Services	Other Hired And Contracted Services	Contact	265	03/05/2023	2305-07288	0.00	4,104.00 R		FEEL GOOD FACTOR	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07289	0.00	363.76 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-07290	0.00	32,124.96 R		Farncliffe	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-07291	0.00	7,268.20 R		FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-07292	0.00	3,208.32 R		FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDIs	Agency Payments	Residential	580	24/05/2023	2305-07293	0.00	3,038.96 R		Field Head Court Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-07294	0.00	1,453.52 R		FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	12/05/2023	2305-07295	0.00	2,412.32 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Revenues	Supplies and Services	Postages	212	19/05/2023	2305-07296	0.00	14,321.42 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	19/05/2023	2305-07297	0.00	8,159.85 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Revenues	Supplies and Services	Printing	215	19/05/2023	2305-07298	0.00	7,989.96 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Revenues	Supplies and Services	Printing	215	19/05/2023	2305-07299	0.00	4,532.26 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Revenues	Supplies and Services	Printing	215	19/05/2023	2305-07300	0.00	4,532.26 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/05/2023	Resources	Supplies and Services	Other Hired And Contracted Services	Internal Recharges	265	14/04/2023	2305-07301	0.00	9.00 R		Find A Will	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/04/2023	2305-07302	0.00	1.50 R		Find A Will	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/04/2023	2305-07303	0.00	5,599.98 R		Findel Education	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/04/2023	2305-07304	0.00	119.80 R		Findel Education	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-07305	0.00	108.40 R		Fiona Tomelinks	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07306	0.00	607.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Public Transport Expenses	310	10/04/2023	2305-07307	0.00	75.00 R		First Bus - Mobile	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/04/2023	2305-07308	0.00	4.50 R		First Bus - Mobile	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Public Transport Expenses	310	10/04/2023	2305-07309	0.00	71.00 R		First Bus - Web	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Public Transport Expenses	310	10/04/2023	2305-07310	0.00	71.00 R		First Bus - Web	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2305-07311	0.00	6.00 R		First Bus - Web	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Public Transport Expenses	310	27/04/2023	2305-07312	0.00	-71.00 R		First Bus - Web	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Public Transport Expenses	310	27/04/2023	2305-07313	0.00	-71.00 R		First Bus - Web	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-07314	0.00	228.93 R		FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07315	0.00	14,822.49 R		FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2305-07316	0.00	405.60 R		First Fix Indust	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/05/2023	2305-07317	0.00	24.00 R		FIRST FIX INDUSTRIAL SUPPLIES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-07318	0.00	2,825.00 R		First Lady & Homelinks	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-07319	0.00	75.00 R		First Lady & Homelinks	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-07345	0.00	2,929.00 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-07346	0.00	3,421.60 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/05/2023	2305-07347	0.00	3,270.60 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-07348	0.00	3,421.60 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-07349	0.00	3,421.60 R		Firstpoint Homecare	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-07350	0.00	500.00 R		Firthfields Community Association	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-07351	0.00	27.00 R		Firthfields Early Years Centre	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/05/2023	2305-07352	0.00	10,000.00 R		Fitback Physiotherapy Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/04/2023	2305-07353	0.00	-0.01 R		Fitness Superstore	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/04/2023	2305-07354	0.00	0.01 R		Fitness Superstore	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/04/2023	2305-07355	0.00	0.01 R		Fitness Superstore	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/04/2023	2305-07356	0.00	-0.01 R		Fitness Superstore	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/04/2023	2305-07357	0.00	2,891.63 R		Fitness Superstore	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/04/2023	2305-07358	0.00	1,915.63 R		Fitness Superstore	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/04/2023	2305-07359	0.00	11.60 R		Five Guys Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/04/2023	2305-07360	0.00	30.35 R		Five Guys Leeds White	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/04/2023	2305-07361	0.00	41.04 R		Five Guys Trafford	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-07362	0.00	2,924.05 R		Five Rises Hursing Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/05/2023	2305-07363	0.00	575.04 R		FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/05/2023	2305-07364	0.00	3,090.62 R		FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Agency Payments	Admission Charges To Schools	599	28/05/2023	2305-07365	0.00	828.73 R		FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Miscellaneous Transport Related Costs	324	25/04/2023	2305-07366	0.00	631.23 R		Five Star Automotive L	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/05/2023	2305-07367	0.00	1,235.25 R		Five Star Homecare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/05/2023	2305-07368	0.00	8,358.53 R		Five Star Homecare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/05/2023	2305-07369	0.00	340.00 R		Five Star Homecare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/05/2023	2305-07370	0.00	80.00 R		Five Star Homecare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-07371	0.00	1,340.98 R		Five Star Homecare	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-07372	0.00	9,074.12 R		Five Star Homecare	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/04/2023	2305-07373	0.00	3.00 R		Flamingo Bay	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	03/04/2023	2305-07374	0.00	1,042.00 R		Flamingo Bay Resort	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/04/2023	2305-07375	0.00	8.00 R		Flamingotand Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-07376	0.00	5.25 R		Flavour Cafe @ Jc	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	21/04/2023	2305-07377	0.00	4.00 R		Flavour Cafe @ Jc	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-07378	0.00	1.50 R		Flavour Cafe @ Jc	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	24/04/2023	2305-07379	0.00	3.40 R		Flavour Cafe @ Jc	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-07380	0.00	6.80 R		Flavour Cafe @ Jc	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-07381	0.00	3.00 R		Flavour Cafe @ Jc	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/04/2023	2305-07382	0.00	111.85 R		Flavours	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/04/2023	2305-07383	0.00	59.04 R		Fleet (Line Markers) L	Yes
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	02/05/2023	2305-07384	0.00	2,750.00 R		Fluents Limited	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/05/2023	2305-07385	0.00	350.00 R		Flex360 Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/05/2023	2305-07386	0.00	600.00 R		Flex360 Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	05/04/2023	2305-07387	0.00	118.00 R		Flexform Business Furnit	Yes
Leeds City Council	31/05/2023	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	19/04/2023	2305-07388	0.00	566.68 R		Flexform Business Furnit	Yes
Leeds City Council	31/05/2023	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	20/04/2023	2305-07389	0.00	566.68 R		Flexform Business Furnit	Yes
Leeds City Council	31/05/2023	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	20/04/2023	2305-07390	0.00	566.68 R		Flexform Business Furnit	Yes
Leeds City Council	31/05/2023	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	20/04/2023	2305-07391	0.00	566.68 R		Flexform Business Furnit	Yes
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	24/04/2023	2305-07392	0.00	566.68 R		Flexform Business Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2305-07393	0.00	586.88 R		Flexform Business Furnit	Yes
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Office Furniture & Equipment	201	26/04/2023	2305-07394	0.00	6,392.00 R		Flexform Business Furnit	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/05/2023	2305-07395	0.00	293.44 R		FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/05/2023	2305-07396	0.00	293.44 R		FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/05/2023	2305-07397	0.00	293.44 R		FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/05/2023	2305-07398	0.00	293.44 R		FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	19/05/2023	2305-07399	0.00	2,790.00 R		FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-07400	0.00	293.44 R		FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	25/05/2023	2305-07401	0.00	129.49 R		FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-07402	0.00	183.32 R		Flexipost Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/03/2023	2305-07403	0.00	19.99 R		Flix	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	31/03/2023	2305-07404	0.00	11.99 R		Flix	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Gas	123	26/05/2023	2305-07405	0.00	285.08 R		Flogas Britain Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	14/04/2023	2305-07406	0.00	77.68 R		Flogas UK Ltd Leeds	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Access	Supplies and Services	Support In Professional Services	277	11/05/2023	2305-07407	0.00	1,123.00 R		Flogas UK Ltd Leeds	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	03/05/2023	2305-07408	0.00	41.00 R		Flowbird Smart City Uk Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/04/2023	2305-07409	0.00	41.67 R		Flower Show	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/05/2023	2305-07410	0.00	263.00 R		REDACTED PERSONAL DATA	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26/04/2023	2305-07411	0.00	12.99 R		Fmp Newspaper	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	06/04/2023	2305-07412	0.00	12.50 R		Fo Don	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	06/04/2023	2305-07413	0.00	12.00 R		Fo Don	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-07414	0.00	1,798.12 R		Foams 4 Sports Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/04/2023	2305-07415	0.00	91.66 R		Foot Locker UK 4295	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/04/2023	2305-07416	0.00	63.33 R		Foot Locker UK 4295	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/04/2023	2305-07417	0.00	41.66 R		Footasylum Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2305-07418	0.00	25.99 R		Footasylum Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	05/04/2023	2305-07419	0.00	39.99 R		Footasylum Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	20/04/2023	2305-07420	0.00	26.65 R		Footasylum Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/04/2023	2305-07421	0.00	151.61 R		Footasylum Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	26/04/2023	2305-07422	0.00	49.15 R		Footasylum Limited	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-07423	0.00	12,078.20 R		For You Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-07424	0.00	122.94 R		For You Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-07425	0.00	122.94 R		For You Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-07426	0.00	122.94 R		For You Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-07427	0.00	122.94 R		For You Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-07428	0.00	122.94 R		For You Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-07429	0.00	122.94 R		For You Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-07430	0.00	122.94 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-07447	0.00	975.00 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-07448	0.00	1,122.00 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-07449	0.00	2,357.50 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-07450	0.00	1,000.00 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-07451	0.00	900.00 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-07452	0.00	2,494.00 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	03/05/2023	2305-07453	0.00	165.14 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-07454	0.00	254.75 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-07455	0.00	203.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-07456	0.00	203.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-07457	0.00	163.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-07458	0.00	203.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-07459	0.00	181.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-07460	0.00	252.32 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-07461	0.00	54.72 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-07462	0.00	159.11 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-07463	0.00	32.84 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-07464	0.00	102.28 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-07465	0.00	184.04 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-07466	0.00	427.80 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-07467	0.00	121.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-07468	0.00	221.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-07469	0.00	181.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-07470	0.00	135.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-07471	0.00	221.66 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-07472	0.00	181.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-07473	0.00	203.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-07474	0.00	203.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-07475	0.00	141.00 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	24/05/2023	2305-07476	0.00	432.53 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	24/05/2023	2305-07477	0.00	81.86 R		Ford & Slater	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	24/05/2023	2305-07478	0.00	222.68 R		Ford & Slater	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/05/2023	2305-07479	0.00	408.14 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/05/2023	2305-07480	0.00	201.75 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-07481	0.00	422.47 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-07482	0.00	12.50 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-07483	0.00	346.00 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/05/2023	2305-07484	0.00	418.58 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/05/2023	2305-07485	0.00	112.33 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/05/2023	2305-07486	0.00	112.33 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/05/2023	2305-07487	0.00	297.00 R		Foresight Clinical Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Residential	580	24/05/2023	2305-07488	0.00	4,639.81 R		FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-07489	0.00	10,532.97 R		FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/05/2023	2305-07490	0.00	299.04 R		Forge Leisure Uk Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	04/05/2023	2305-07491	0.00	32,878.24 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	04/05/2023	2305-07492	0.00	79,636.37 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	04/05/2023	2305-07493	0.00	7,240.27 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	04/05/2023	2305-07494	0.00	32,162.62 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	04/05/2023	2305-07495	0.00	315,682.75 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	04/05/2023	2305-07496	0.00	23,820.24 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	04/05/2023	2305-07497	0.00	645.80 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2023	2305-07498	0.00	3,908.33 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/05/2023	2305-07499	0.00	6,824.06 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	04/05/2023	2305-07500	0.00	1,145.36 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/05/2023	2305-07501	0.00	2,440.00 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Directed Lodgings (Family Settings)	626	04/05/2023	2305-07502	0.00	131,118.60 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/05/2023	2305-07503	0.00	25,491.30 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	04/05/2023	2305-07504	0.00	13,884.62 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	11/05/2023	2305-07505	0.00	19,095.83 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	11/05/2023	2305-07506	0.00	35,116.51 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	11/05/2023	2305-07507	0.00	92,331.75 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	11/05/2023	2305-07508	0.00	5,326.84 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	11/05/2023	2305-07509	0.00	3,052.74 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	11/05/2023	2305-07510	0.00	315,261.22 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	11/05/2023	2305-07511	0.00	16,440.69 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/05/2023	2305-07512	0.00	514.60 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2023	2305-07513	0.00	3,057.53 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	11/05/2023	2305-07514	0.00	-6,137.86 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	11/05/2023	2305-07515	0.00	1,028.88 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/05/2023	2305-07516	0.00	1,898.57 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/05/2023	2305-07517	0.00	23,765.90 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	11/05/2023	2305-07518	0.00	30,800.25 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-07519	0.00	350.00 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	18/05/2023	2305-07520	0.00	14,725.83 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	18/05/2023	2305-07521	0.00	31,734.85 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	18/05/2023	2305-07522	0.00	76,552.61 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	18/05/2023	2305-07523	0.00	6,893.63 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	18/05/2023	2305-07524	0.00	33,172.50 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	18/05/2023	2305-07525	0.00	323,573.36 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	18/05/2023	2305-07526	0.00	42,844.41 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	18/05/2023	2305-07527	0.00	1,308.31 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/05/2023	2305-07528	0.00	1,876.82 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2023	2305-07529	0.00	1,494.30 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	18/05/2023	2305-07530	0.00	873.58 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	18/05/2023	2305-07531	0.00	2,220.00 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/05/2023	2305-07532	0.00	23,249.88 R		Foster Care - Bacs	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services</									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07549	0.00	91,271.47 R		Foster Care Associates Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/05/2023	2305-07550	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-07551	0.00	45.00 R		Foster Talk Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-07552	0.00	126.11 R		Foster Talk Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-07553	0.00	90.00 R		Foster Talk Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-07554	0.00	101.25 R		Foster Talk Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-07555	0.00	56.25 R		Foster Talk Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-07556	0.00	236.25 R		Foster Talk Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-07557	0.00	56.25 R		Foster Talk Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-07558	0.00	56.25 R		Foster Talk Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-07559	0.00	112.50 R		Foster Talk Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07560	0.00	4,498.16 R		Fostering Connections Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07561	0.00	3,194.64 R		FOSTERING NETWORK	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Supplies and Services	226	04/05/2023	2305-07562	0.00	6,683.54 R		FOSTERING NETWORK	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07563	0.00	4,313.40 R		Fostering People Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07564	0.00	3,495.00 R		Fostering People Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07565	0.00	354.96 R		Fostering People Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07566	0.00	3,549.60 R		Fostering People Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07567	0.00	3,209.18 R		Fostering People Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07568	0.00	3,162.69 R		Fostering People Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07569	0.00	3,194.64 R		Fostering People Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07570	0.00	3,299.28 R		Fostering People Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-07571	0.00	3,764.33 R		FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-07572	0.00	3,764.33 R		FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-07573	0.00	3,694.20 R		Fosterplus Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/05/2023	2305-07574	0.00	1,258.08 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/05/2023	2305-07575	0.00	1,258.08 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/05/2023	2305-07576	0.00	1,302.68 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/05/2023	2305-07577	0.00	1,302.68 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/05/2023	2305-07578	0.00	50.44 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/05/2023	2305-07579	0.00	1,353.92 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/05/2023	2305-07580	0.00	1,302.68 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/05/2023	2305-07581	0.00	1,302.68 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/05/2023	2305-07582	0.00	60.00 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/05/2023	2305-07583	0.00	705.00 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/05/2023	2305-07584	0.00	-781.43 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/05/2023	2305-07585	0.00	750.82 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/05/2023	2305-07586	0.00	1,442.42 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/05/2023	2305-07587	0.00	-132.46 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/05/2023	2305-07588	0.00	-1,059.72 R		Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/05/2023	2305-07589	0.00	-651.28 R		Foundation	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-07590	0.00	3,060.00 R		Foundry Lane Surgery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-07591	0.00	686.79 R		FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-07592	0.00	7,803.12 R		FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/05/2023	2305-07593	0.00	1,082.50 R		Foshall Environmental Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/05/2023	2305-07594	0.00	2,094.81 R		Foshall Environmental Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	26/05/2023	2305-07595	0.00	3,600.00 R		Foshall Environmental Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/04/2023	2305-07596	0.00	122.92 R		Fr Jones And Son	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-07597	0.00	18.00 R		Francesca Zarouk	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-07598	0.00	27.00 R		Francesca Zarouk	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/05/2023	2305-07599	0.00	9,800.00 R		Frederick Crowther & Sons	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-07600	0.00	2,000.00 R		Fredshaw & Co Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General Amenity For Clients/Residents	285	06/04/2023	2305-07601	0.00	104.00 R		Freemans	Yes
Leeds City Council	31/05/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	12/05/2023	2305-07602	0.00	7,000.00 C		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	15/05/2023	2305-07603	0.00	185.50 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	15/05/2023	2305-07604	0.00	150.00 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	15/05/2023	2305-07605	0.00	474.50 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	15/05/2023	2305-07606	0.00	335.50 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	15/05/2023	2305-07607	0.00	236.50 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	15/05/2023	2305-07608	0.00	352.50 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	15/05/2023	2305-07609	0.00	14.50 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	15/05/2023	2305-07610	0.00	57.00 R		Freeths LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	GEN. LEAD. MISCELLANEOUS	753	18/05/2023	2305-07611	0.00	3.50 R	R	Freeths LLP	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Internal Real Of Dept GF & NON GF	443	19/05/2023	2305-07612	0.00	6,687.80 R		Freeths LLP	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Internal Real Of Dept GF & NON GF	443	25/05/2023	2305-07613	0.00	0.00 R		Freeths LLP	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Internal Real Of Dept GF & NON GF	443	25/05/2023	2305-07614	0.00	1,600.70 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-07615	0.00	216.50 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-07616	0.00	87.00 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-07617	0.00	43.50 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-07618	0.00	64.50 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-07619	0.00	58.00 R		Freeths LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-07620	0.00	333.50 R		Freeths LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Maintenance	301	11/05/2023	2305-07621	0.00	42.00 R		FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-07622	0.00	3,225.65 R		Fresh Aire Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/05/2023	2305-07623	0.00	141.05 R		FRESH PASTURES LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/05/2023	2305-07624	0.00	142.76 R		FRESH PASTURES LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/05/2023	2305-07625	0.00	86.32 R		FRESH PASTURES LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/05/2023	2305-07626	0.00	125.50 R		FRESH PASTURES LTD	No
Leeds City Council	3												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2023	2305-07651	0.00	140.32 R		FRESH PASTURES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	04/05/2023	2305-07652	0.00	212.00 R		FRETWELL PRINT & DESIGN LTD	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	22/05/2023	2305-07653	0.00	174.44 R		Friends Of Engine Fields	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	22/05/2023	2305-07654	0.00	300.00 R		Friends of Hunslet Moor	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2305-07655	0.00	19.40 R		Frisson Fisheries	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-07656	0.00	4,470.90 R		Fritam Lodge	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07657	0.00	4,416.19 R		FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-07658	0.00	1,721.00 R		FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-07659	0.00	15,546.00 R		FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/05/2023	2305-07660	0.00	2,083.66 R		Fruitlab Media Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-07661	0.00	2,028.15 R		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/05/2023	2305-07662	0.00	20,337.95 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/05/2023	2305-07671	0.00	139,338.21 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/05/2023	2305-07664	0.00	22,586.90 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	05/05/2023	2305-07665	0.00	1,385.72 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/05/2023	2305-07666	0.00	35,738.97 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/05/2023	2305-07667	0.00	70,872.07 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/05/2023	2305-07668	0.00	16,782.73 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	12/05/2023	2305-07669	0.00	394.69 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/05/2023	2305-07670	0.00	11,441.90 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/05/2023	2305-07671	0.00	20,937.75 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/05/2023	2305-07672	0.00	21,913.80 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	19/05/2023	2305-07673	0.00	289.15 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/05/2023	2305-07674	0.00	14,251.28 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/05/2023	2305-07675	0.00	76,845.70 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/05/2023	2305-07676	0.00	6,577.93 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	26/05/2023	2305-07677	0.00	5,878.12 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07678	0.00	3,766.75 R		FULNECK SCHOOL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-07679	0.00	163.20 R		Furniture@work Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-07680	0.00	916.72 R		Future Einstains	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07681	0.00	11,320.92 R		Future Einstains	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07682	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07683	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07684	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07685	0.00	2,336.88 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07686	0.00	2,336.88 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07687	0.00	3,894.80 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07688	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07689	0.00	1,557.92 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07690	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07691	0.00	3,894.80 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07692	0.00	1,557.92 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07693	0.00	1,557.92 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07694	0.00	2,336.88 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07695	0.00	2,336.88 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07696	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07697	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07698	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07699	0.00	3,894.80 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07700	0.00	3,894.80 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07701	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07702	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/05/2023	2305-07703	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/05/2023	2305-07704	0.00	500.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/05/2023	2305-07705	0.00	778.05 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/05/2023	2305-07706	0.00	3,326.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/05/2023	2305-07707	0.00	375.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/05/2023	2305-07708	0.00	2,901.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/05/2023	2305-07709	0.00	2,726.36 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/05/2023	2305-07710	0.00	2,836.88 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/05/2023	2305-07711	0.00	2,976.36 R		Future Horizons Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-07712	0.00	530.00 R		Future Network Distribution Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-07713	0.00	76.64 R		Future Network Distribution Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-07714	0.00	80.00 R		Future Network Distribution Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-07715	0.00	216.50 R		Future Network Distribution Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-07716	0.00	131.80 R		Future Network Distribution Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-07717	0.00	35.00 R		Future Network Distribution Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-07718	0.00	35.00 R		Future Network Distribution Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-07719	0.00	475.00 R		Future Network Distribution Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	12/05/2023	2305-07720	0.00	912.38 R		Future Voice And Data	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/05/2023	2305-07721	0.00	9,700.00 R		FutureSound Events Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-07722	0.00	89.54 R		G Bradbury Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-07723	0.00	15.40 R		G Bradbury Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/05/2023	2305-07724	0.00	56.23 R		G Bradbury Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/05/2023	2305-07725	0.00	133.00 R		G Bradbury Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	16/05/2023	2305-07726	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-07753	0.00	27,356.81 R		Gap Property Services Leicester Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-07754	0.00	20,539.97 R		Gap Property Services Leicester Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-07755	0.00	4,099.80 R		Gap Property Services Leicester Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/04/2023	2305-07756	0.00	62.38 R		Gar hotel Res	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-07757	0.00	250.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-07758	0.00	400.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-07759	0.00	500.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-07760	0.00	500.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-07761	0.00	150.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-07762	0.00	200.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-07763	0.00	350.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-07764	0.00	170.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Other Hired And Contracted Services	141	18/05/2023	2305-07765	0.00	400.00 R		GARDEN GATE WELFARE ASSOCIATION	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-07766	0.00	670.00 R		Garth Allen Coaching Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-07767	0.00	340.00 R		Garth Community Association	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	22/05/2023	2305-07768	0.00	510.00 R		Garforth Community Festival	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-07769	0.00	228.93 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07770	0.00	19,047.29 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/04/2023	2305-07771	0.00	249.17 R		Garforth Driving Range	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-07772	0.00	694.11 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-07773	0.00	140.00 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-07774	0.00	2,803.38 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-07775	0.00	483.58 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-07776	0.00	1,497.38 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-07777	0.00	140.00 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-07778	0.00	4,791.67 R		Garlick Garden Machinery	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-07779	0.00	8,520.00 C		Garth Builders Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-07780	0.00	124.00 C		Garth Builders Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-07781	0.00	4,320.00 C		Garth Builders Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-07782	0.00	165.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-07783	0.00	165.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-07784	0.00	165.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	30/05/2023	2305-07785	0.00	267.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-07786	0.00	100.00 R		Gary Day Foundation	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/05/2023	2305-07787	0.00	780.00 R		Gas & Electric World	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/05/2023	2305-07788	0.00	2,426.67 R		Gatecrasher Apartments Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	17/05/2023	2305-07789	0.00	1,819.99 R		Gatecrasher Apartments Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Other Hired And Contracted Services	141	18/05/2023	2305-07790	0.00	600.00 R		Gateways Educational Trust Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07791	0.00	13,848.57 R		GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-07792	0.00	2.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-07793	0.00	8,089.00 R		GBM Demolition	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/04/2023	2305-07794	0.00	2,245.30 R		Gedney Bulb Company Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/04/2023	2305-07795	0.00	5,481.34 R		Gedney Bulb Company Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/04/2023	2305-07796	0.00	3,613.60 R		Gedney Bulb Company Ltd	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	02/05/2023	2305-07797	0.00	1,400.00 R		Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/05/2023	2305-07798	0.00	1,200.00 R		Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-07799	0.00	1,900.00 R		Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/05/2023	2305-07800	0.00	1,400.00 R		Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	19/05/2023	2305-07801	0.00	1,850.00 R		Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	24/05/2023	2305-07802	0.00	1,400.00 R		Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-07803	0.00	90.00 R		GEL OVATIONS EUROPE	No
Leeds City Council as Accountable Body	31/05/2023	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	03/05/2023	2305-07804	0.00	1,556.00 R		Geldards LLP	No
Leeds City Council	31/05/2023	Strategic Landford	HRA Council Housing Growth Programme	Capital	LAND	1	05/05/2023	2305-07805	0.00	3,831.50 C		Geldards LLP Client Account Cardiff	No
Leeds City Council	31/05/2023	Strategic Landford	HRA Council Housing Growth Programme	Capital	LAND	1	19/05/2023	2305-07806	0.00	5,020.00 C		Geldards LLP Client Account Cardiff	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-07807	0.00	7,883.28 R		GEMINI CONSULTANTS LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-07808	0.00	572.33 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07809	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-07810	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07811	0.00	634.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07812	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/05/2023	2305-07813	0.00	361.00 R		Gemma Meredith Davies	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	18/04/2023	2305-07814	0.00	11.00 R		Gen Register Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	19/05/2023	2305-07815	0.00	11.00 R		Gen Register Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	25/04/2023	2305-07816	0.00	14.00 R		Gen Register Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/04/2023	2305-07817	0.00	11.00 R		Gen Register Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	27/04/2023	2305-07818	0.00	14.00 R		Gen Register Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	27/04/2023	2305-07819	0.00	76.00 R		Gen Register Office	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	12/05/2023	2305-07820	0.00	500.00 R		Generation Revive	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-07821	0.00	1,500.00 R		Generation UK, You Employed	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/03/2023	2305-07822	0.00	106.02 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/04/2023	2305-07823	0.00	1.30 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/04/2023	2305-07824	0.00	83.32 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/04/2023	2305-07825	0.00	42.33 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	17/04/2023	2305-07826	0.00	15.16 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/04/2023	2305-07827	0.00	27.14 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/04/2023	2305-07828	0.00	18.12 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-07855	0.00	18.00 R		Ghulam Fatima	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-07856	0.00	18.00 R		Ghulam Fatima	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-07857	0.00	3,248.00 R		GHYLL ROYD NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-07858	0.00	1,714.49 R		GHYLL ROYD NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-07859	0.00	2,663.71 R		GHYLL ROYD NURSING HOME	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-07860	0.00	24.24 R		Gibbs & Dandy	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-07861	0.00	90.52 R		Gibbs & Dandy	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-07862	0.00	58.50 R		Gibbs & Dandy	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/04/2023	2305-07863	0.00	125.00 R		Gibbs And Dandy	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-07864	0.00	2,421.16 R		GIBSON LANE PRACTICE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	02/05/2023	2305-07865	0.00	437.82 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	02/05/2023	2305-07866	0.00	363.62 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Commercial Services	Operational Furniture And Equipment	203	05/05/2023	2305-07867	0.00	7,250.80 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	12/05/2023	2305-07868	0.00	1,249.87 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/05/2023	2305-07869	0.00	1,032.30 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/05/2023	2305-07870	0.00	996.04 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/05/2023	2305-07871	0.00	1,235.26 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/05/2023	2305-07872	0.00	1,338.62 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/05/2023	2305-07873	0.00	218.92 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Capital	FURNITURE AND EQUIPMENT	5	25/05/2023	2305-07874	0.00	239,480.00 C		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	26/05/2023	2305-07875	0.00	1,290.00 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	26/05/2023	2305-07876	0.00	1,722.34 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	26/05/2023	2305-07877	0.00	543.33 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/05/2023	Children and Families	Children and Families	Supplies and Services	Operational Materials	205	08/04/2023	2305-07878	0.00	10.00 R		Giffgaff	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-07879	0.00	6.00 R		Giffgaff	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/04/2023	2305-07880	0.00	6.00 R		Giffgaff	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/04/2023	2305-07881	0.00	6.00 R		Giffgaff	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/04/2023	2305-07882	0.00	6.00 R		Giffgaff	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-07883	0.00	6.00 R		Giffgaff	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-07884	0.00	6.00 R		Giffgaff	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centres	564	18/05/2023	2305-07885	0.00	260.00 R		Gift People Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/05/2023	2305-07886	0.00	1,237.50 R		Giftstones Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-07887	0.00	4,349.67 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07888	0.00	22,833.72 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-07889	0.00	4,349.67 R		Giggles Day Nursery - Bramley	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07890	0.00	12,472.20 R		Giggles Day Nursery - Bramley	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/05/2023	2305-07891	0.00	750.00 R		Giggles Day Nursery - Bramley	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-07892	0.00	2,200.00 R		Giggles Day Nursery - Morley	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07893	0.00	9,210.24 R		Giggles Day Nursery - Morley	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-07894	0.00	400.00 R		Gildersome Happy Memories Cafe	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/04/2023	2305-07895	0.00	53.25 R		Gildersome Service	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/04/2023	2305-07896	0.00	38.97 R		Gildersome Service	Yes
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/05/2023	2305-07897	0.00	93.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-07898	0.00	457.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07899	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	02/05/2023	2305-07900	0.00	126.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2023	2305-07901	0.00	14.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/05/2023	2305-07902	0.00	7.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-07903	0.00	381.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-07904	0.00	447.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/05/2023	2305-07905	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/05/2023	2305-07906	0.00	13.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-07907	0.00	80.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-07908	0.00	42.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-07909	0.00	16.00 R		Gina Maher	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-07910	0.00	20.00 R		Gina Maher	No
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Subsistence	256	23/04/2023	2305-07911	0.00	286.72 R		Gino Dacampo Leeds	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-07912	0.00	70.00 R		Gipsil Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/05/2023	2305-07913	0.00	140.80 R		Gipsil Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-07914	0.00	32.84 R		Gipton Childrens Centre	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	06/04/2023	2305-07915	0.00	28.96 R		Github, Inc.	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Democratic Services	Supplies and Services	Bank Charges	263	25/05/2023	2305-07916	0.00	18.00 R		Giving.Com T/A Just Giving	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology and Resources	Supplies and Services	Bank Charges	214	19/05/2023	2305-07917	0.00	2,900.00 R		Gladstone List Ltd	No
Leeds City Council	31/05/2023	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	19/05/2023	2305-07918	0.00	1,990.00 C		Gladstone MRM Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2023	2305-07919	0.00	1,945.80 R		GLASDON UK LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	31/05/2023	2305-07920	0.00	1,615.80 R		GLASDON UK LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-07921	0.00	11,625.40 R		Gledhow Christian Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-07922	0.00	13,903.82 R		Gledhow Christian Care Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2023	2305-07923	0.00	612.04 R		GLEDHOW PRIMARY SCHOOL FUND	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-07924	0.00	23,436.00 R		GLENGARTH HOTEL	No
Leeds City Council	31/05/2023	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-07925	0.00	1,000.00 R		Glew A J	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-07926	0.00	3,000.00 R		Global Media Group Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-07927	0.00	4,902.24 R		Glory House Care Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Help	577	24/05/2023	2305-07928	0.00	1,400.64 R		Glory House Care Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-07929	0.00	4,392.02 R		Gloucestershire Group Homes	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2305-07930	0.00	256.77 R		Gme Painting Contractors	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	26/04/2023	2305-08161	0.00	700.00 R		Gol Driving	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-08162	0.00	0.01 R		Golden Acre Tea Rooms	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-08163	0.00	0.01 R		Golden Acre Tea Rooms	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-08164	0.00	0.01 R		Golden Acre Tea Rooms	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	21/04/2023	2305-08165	0.00	15.35 R		Golden Care	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Recruitment Advertising	80	01/04/2023	2305-08166	0.00	252.86 R		Google Ads4609619850	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Advertising	211	01/04/2023	2305-08167	0.00	218.65 R		Google Ads9972741496	Yes
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	06/04/2023	2305-08168	0.00	500.00 R		Google Ads9972741496	Yes
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	11/04/2023	2305-08169	0.00	500.00 R		Google Ads9972741496	Yes
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	17/04/2023	2305-08170	0.00	500.00 R		Google Ads9972741496	Yes
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	23/04/2023	2305-08171	0.00	500.00 R		Google Ads9972741496	Yes
Leeds City Council	31/05/2023	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	02/05/2023	2305-08172	0.00	488.43 C		Google Cloud EMEA Limited	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computing Software & Equipment	214	01/04/2023	2305-08173	0.00	13.84 R		Google/gmail Leadsins	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-08174	0.00	2,317.50 R		GORDON TAYLOR	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-08175	0.00	2,484.40 R		GORDON TAYLOR	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-08176	0.00	2,115.00 R		GORDON TAYLOR	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-08177	0.00	389.31 R		Goshen Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/05/2023	2305-08178	0.00	1,564.50 R		Goshen Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-08179	0.00	37,538.43 R		Goshen Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-08180	0.00	1,050.48 R		Goshen Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/05/2023	2305-08181	0.00	9,108.48 R		Goshen Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDIs	Agency Payments	Home Care	568	17/05/2023	2305-08182	0.00	20,178.79 R		Goshen Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDIs	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-08183	0.00	173.22 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	17/05/2023	2305-08184	0.00	7,791.06 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	17/05/2023	2305-08185	0.00	5,865.18 R		Goshen Social Care Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	18/05/2023	2305-08186	0.00	7,718.84 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/05/2023	2305-08187	0.00	300.00 R		Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/05/2023	2305-08188	0.00	416.67 R		Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/05/2023	2305-08189	0.00	500.00 R		Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/05/2023	City Development	Highways	Agency Payments	Training Costs	71	19/05/2023	2305-08190	0.00	2,850.00 R		Grates Limited	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-08191	0.00	3,250.98 R		GRANBY ROSE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-08192	0.00	457.86 R		GRANGE NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-08193	0.00	4,605.12 R		GRANGE NURSERY	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-08194	0.00	1,093.35 R		Granthams GT Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	31/03/2023	2305-08195	0.00	27.00 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	03/04/2023	2305-08196	0.00	27.00 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/04/2023	2305-08197	0.00	11.90 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/04/2023	2305-08198	0.00	6.10 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2305-08199	0.00	5.95 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2305-08200	0.00	5.20 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	18/04/2023	2305-08201	0.00	27.50 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2305-08202	0.00	41.25 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2305-08203	0.00	7.00 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2305-08204	0.00	4.96 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2305-08205	0.00	5.95 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2305-08206	0.00	33.30 R		Gravity Leeds	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-08207	0.00	2,526.38 R		Grayton Homecare Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Agency Payments	Rents	141	18/05/2023	2305-08208	0.00	250.00 R		GREAT & LITTLE PRESTON VILLAGE HALL	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/05/2023	2305-08209	0.00	410.40 R		Green Pastures Services Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/05/2023	2305-08210	0.00	2,544.48 R		Green Pastures Services Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	19/05/2023	2305-08211	0.00	1,088.00 R		Green Pastures Services Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-08212	0.00	2,960.40 R		Green Pastures Services Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Agency Payments	Rents	141	18/05/2023	2305-08213	0.00	900.00 R		GREENACRE COMMUNITY HALL ASSOCIATION	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-08214	0.00	6,208.25 R		Greenacres Care Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/04/2023	2305-08215	0.00	3.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-08216	0.00	64.49 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/04/2023	2305-08217	0.00	16.80 R		Greenlands Turf Supplies	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/04/2023	2305-08218	0.00	45.60 R		Greenlands Turf Supplies	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-08219	0.00	333.33 R		Greenmount Stores	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-08220	0.00	300.00 R		Greenmount Stores	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-08221	0.00	500.00 R		Greenmount Stores	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/05/2023	2305-08222	0.00	341.00 R		Greenmount Stores	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2305-08223	0.00	2,637.60 R		Greenoak Trading Contractors Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	27/04/2023	2305-08224	0.00	28.00 R		Greens Decorating	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	27/04/2023	2305-08225	0.00	2,000.00 R		Greens Decoralink	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-08226	0.00	5,487.77 R		GREENSIDE CARE CLUB	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	05/05/2023	2305-08227	0.00	425.00 C		Greenspan Projects Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-08228	0.00	2,757.53 R		Greenstar Health Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-08229	0.00	525.24 R		Greenstar Health Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-08230	0.00	1,050.48 R		Greenstar Health Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-08231	0.00	21,167.87 R		Greenstar Health Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-08232	0.00	350.16 R		Greenstar Health Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDIs	Agency Payments	Home Care	568	24/05/2023	2305-08233	0.00	2,013.42 R		Greenstar Health Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDIs	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-08234	0.00	14,246.70 R		Greenstar Health Care Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/05/2023	2305-08235	0.00	267.00 R		Greenthorpe Allotments Association	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/04/2023	2305-08236	0.00	184.53 R		Greetings C By N Ltd Vt	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	03/04/2023	2305-08237	0.00	3.10 R		Greggs	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/04/2023	2305-08238	0.00	1.70 R		Greggs	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	17/04/2023	2305-08239	0.00	4.30 R		Greggs	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Appropriations Care Allowances	634	18/04/2023	2305-08240	0.00	3.80 R		Greggs	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2305-08241	0.00	3.60 R		Greggs	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2305-08242	0.00	3.10 R		Greggs	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	31/03/2023	2305-08243	0.00	6.42 R		Greggs P/c	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-08244	0.00	6.80 R		Greggs P/c	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	01/04/2023	2305-08245	0.00	5.90 R		Greggs P/c	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2305-08246	0.00	1.70 R		Greggs P/c	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-08263	0.00	4,442.80 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-08264	0.00	473.06 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-08265	0.00	9,388.44 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	24/05/2023	2305-08266	0.00	2,320.56 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-08267	0.00	2,407.36 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	24/05/2023	2305-08268	0.00	6,993.74 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-08269	0.00	52.50 R		Groundcare Management Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-08270	0.00	50,000.00 R		Groundwork Yorkshire Ltd	No
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	19/05/2023	2305-08271	0.00	10,170.00 R		Groundwork Yorkshire Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-08272	0.00	4,000.00 R		Groundwork Yorkshire Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-08273	0.00	3,459.00 R		Groundwork Yorkshire Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-08274	0.00	3,885.00 R		Groundwork Yorkshire Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-08275	0.00	1,659.00 C		Grove Hill Property Solutions Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-08276	0.00	200.00 R		Grove Hill Olney Tennis Club	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-08277	0.00	2,044.00 R		Grove Homes LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-08278	0.00	1,600.00 R		Grove Homes LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-08279	0.00	7,864.80 R		Grove Park Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-08280	0.00	-1,059.32 R		Grove Park Residential Home	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-08281	0.00	450.00 R		GSAL Transport Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-08282	0.00	225.00 R		GSAL Transport Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-08283	0.00	450.00 R		GSAL Transport Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-08284	0.00	225.00 R		GSAL Transport Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-08285	0.00	320.00 R		GSAL Transport Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-08286	0.00	450.00 R		GSAL Transport Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-08287	0.00	760.00 R		GSAL Transport Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/05/2023	2305-08288	0.00	4,296.21 R		Gsm Aluminium Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/05/2023	2305-08289	0.00	35,207.14 R		GSM Ardent Limited	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/03/2023	2305-08290	0.00	11.95 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/03/2023	2305-08291	0.00	28.05 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-08292	0.00	49.41 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-08293	0.00	45.01 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/03/2023	2305-08294	0.00	14.64 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-08295	0.00	25.41 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-08296	0.00	40.49 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-08297	0.00	35.70 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-08298	0.00	29.63 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/03/2023	2305-08299	0.00	25.43 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/03/2023	2305-08300	0.00	25.92 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2023	2305-08301	0.00	518.86 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2023	2305-08302	0.00	420.74 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/03/2023	2305-08303	0.00	20.88 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/03/2023	2305-08304	0.00	74.23 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-08305	0.00	53.48 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2023	2305-08306	0.00	466.83 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-08307	0.00	63.19 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/03/2023	2305-08308	0.00	16.56 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/03/2023	2305-08309	0.00	37.88 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/04/2023	2305-08310	0.00	30,189.01 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/04/2023	2305-08311	0.00	9,338.94 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/04/2023	2305-08312	0.00	6,287.35 R		Gt Produce Ltd	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-08313	0.00	2,450.00 R		Guard Tech Industrial Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	12/05/2023	2305-08314	0.00	575.00 R		Guardian News & Media Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Public Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-08315	0.00	3,905.00 R		Guideline Surface Marking	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-08316	0.00	4,024.44 R		Guisley & Yeasdon Medical Practice	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-08317	0.00	400.00 R		Guisley Baptist Church	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-08318	0.00	13,047.84 R		GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	11/05/2023	2305-08319	0.00	12,000.00 C		Guisley Theatre C/FC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/05/2023	2305-08320	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/05/2023	2305-08321	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/04/2023	2305-08322	0.00	25.77 R		Gur Enterprise (UK)	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/05/2023	2305-08323	0.00	27.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/05/2023	2305-08324	0.00	500.00 R		GUY SWIFFEN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Buyer Professional Services	277	04/05/2023	2305-08325	0.00	106.00 R		Gymnastics-Elite Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	265	25/04/2023	2305-08326	0.00	5.83 R		Gymnastics-Elite Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	265	27/04/2023	2305-08327	0.00	5.83 R		Gymnastics-Elite Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-08328	0.00	18.00 R		H DEMIRBAG	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-08329	0.00	27.00 R		H DEMIRBAG	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-08330	0.00	27.00 R		H DEMIRBAG	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-08331	0.00	18.00 R		H DEMIRBAG	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-08332	0.00	27.00 R		H DEMIRBAG	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-08333	0.00	6.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	18/05/2023	2305-08334	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/05/2023	2305-08335	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-08336	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-08337	0.00	2,686.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-08338	0.00	153.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	26/05/2023						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/05/2023	2305-08365	0.00	1,872.00 R		Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	10/05/2023	2305-08366	0.00	5,851.25 R		Hadi Care Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-08367	0.00	6,280.00 R		Haigh Huddleston & Associates Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/04/2023	2305-08368	0.00	150.56 R		Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/04/2023	2305-08369	0.00	285.46 R		Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/04/2023	2305-08370	0.00	44.25 R		Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2305-08371	0.00	641.72 R		Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2305-08372	0.00	106.76 R		Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/04/2023	2305-08373	0.00	125.79 R		Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/05/2023	2305-08374	0.00	181.31 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/05/2023	2305-08375	0.00	461.09 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/05/2023	2305-08376	0.00	228.88 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/05/2023	2305-08377	0.00	240.58 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/05/2023	2305-08378	0.00	160.23 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/05/2023	2305-08379	0.00	91.76 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/05/2023	2305-08380	0.00	102.63 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2023	2305-08381	0.00	17.54 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/05/2023	2305-08382	0.00	23.70 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/05/2023	2305-08383	0.00	195.63 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/05/2023	2305-08384	0.00	102.28 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/05/2023	2305-08385	0.00	128.18 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2023	2305-08386	0.00	24.11 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/05/2023	2305-08387	0.00	130.80 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	26/05/2023	2305-08388	0.00	71.97 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/05/2023	2305-08389	0.00	106.79 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2023	2305-08390	0.00	129.85 R		HAGHS (GUSELEY) LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/04/2023	2305-08391	0.00	26.84 R		Hair Zone	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-08392	0.00	59,582.46 R		Hales Group Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-08393	0.00	307.35 R		Hales Group Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/05/2023	2305-08394	0.00	698.08 R		Hales Group Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/05/2023	2305-08395	0.00	14,547.94 R		Hales Group Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-08396	0.00	163.92 R		Hales Group Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	03/05/2023	2305-08397	0.00	274.68 R		Hales Group Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/05/2023	2305-08398	0.00	440.55 R		Hales Group Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-08399	0.00	49,212.59 R		Hales Group Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/05/2023	2305-08400	0.00	40.98 R		Hales Group Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/05/2023	2305-08401	0.00	10,290.93 R		Hales Group Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grants To Businesses	290	23/05/2023	2305-08402	0.00	70.00 R		REDACTED PERSONAL DATA	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/04/2023	2305-08403	0.00	32.00 R		Halfords 0811	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	04/04/2023	2305-08404	0.00	37.50 R		Halfords 0878	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2023	2305-08405	0.00	20.00 R		Halfords E Comm	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	26/05/2023	2305-08406	0.00	22,916.00 R		Hall Cliffe Primary School	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/05/2023	2305-08407	0.00	24,418.00 R		Hall Cliffe Primary School	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	26/05/2023	2305-08408	0.00	19,874.00 R		Hall Cliffe School	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	26/05/2023	2305-08409	0.00	24,196.00 R		Hall Cliffe School	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	26/05/2023	2305-08410	0.00	21,911.00 R		Hall Cliffe School	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	26/05/2023	2305-08411	0.00	21,911.00 R		Hall Cliffe School	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	26/05/2023	2305-08412	0.00	23,007.00 R		Hall Cliffe School	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	26/05/2023	2305-08413	0.00	19,857.00 R		Hall Cliffe School	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	26/05/2023	2305-08414	0.00	20,850.00 R		Hall Cliffe School	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	30/05/2023	2305-08415	0.00	26,492.00 R		Hall Cliffe School	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	30/05/2023	2305-08416	0.00	27,816.00 R		Hall Cliffe School	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	03/05/2023	2305-08417	0.00	159,769.07 C		Hallam Solicitors	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-08418	0.00	22,692.86 R		HALLIWELL HOMES LIMITED	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-08419	0.00	650.00 R		HAMARA (HLC)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Commissioned Services	284	24/05/2023	2305-08420	0.00	4,372.90 R		HAMARA (HLC)	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	25/05/2023	2305-08421	0.00	911.40 R		HAMARA (HLC)	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	25/05/2023	2305-08422	0.00	3,259.00 R		HAMARA (HLC)	No
Leeds City Council	31/05/2023	City Development	Culture and Sport	Capital	CONSTRUCTION	3	09/05/2023	2305-08423	0.00	800.00 C		HAMARA HLC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-08424	0.00	18.00 R		Hameed Amen	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-08425	0.00	2,857.16 R		Hamptons Resourcing Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/05/2023	2305-08426	0.00	2,847.80 R		Hamshaw Court	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	DISC - Out of Authority	016	11/05/2023	2305-08427	0.00	2,550.42 R		HANSON QUARY PRODUCTS EUROPE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	External Income	Nursery Fees Income	626	15/05/2023	2305-08428	0.00	128.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	12/05/2023	2305-08429	0.00	893.00 R		Hands-On Healthcare Recruitment Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/05/2023	2305-08430	0.00	1,310.00 R		Hands-On Healthcare Recruitment Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/05/2023	2305-08431	0.00	3,237.63 R		Hands-On Healthcare Recruitment Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/05/2023	2305-08432	0.00	3,225.88 R		Hands-On Healthcare Recruitment Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/05/2023	2305-08433	0.00	3,255.50 R		Hands-On Healthcare Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	19/05/2023	2305-08434	0.00	390.00 R		Hands-On Healthcare Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/05/2023	2305-08435	0.00	275.75 R		Hands-On Healthcare Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-08436	0.00	144.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-08437	0.00	300.00 R		Hannah Durkan	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	18/05/2023	2305-08438	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-08439	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-08440	0.00	805.90 R		REDACTED	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2023	2305-08467	0.00	2,078.52 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2023	2305-08468	0.00	5,420.71 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/05/2023	2305-08469	0.00	417.12 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	12/05/2023	2305-08470	0.00	5,470.38 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	12/05/2023	2305-08471	0.00	1,105.55 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	12/05/2023	2305-08472	0.00	278.91 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-08473	0.00	210.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	18/05/2023	2305-08474	0.00	1,765.82 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	18/05/2023	2305-08475	0.00	1,340.93 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	18/05/2023	2305-08476	0.00	1,660.98 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	18/05/2023	2305-08477	0.00	12,695.54 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	18/05/2023	2305-08478	0.00	1,161.24 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	18/05/2023	2305-08479	0.00	6,485.73 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	18/05/2023	2305-08480	0.00	836.93 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	18/05/2023	2305-08481	0.00	827.73 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/05/2023	2305-08482	0.00	300.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08483	0.00	17.25 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08484	0.00	818.53 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08485	0.00	836.93 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08486	0.00	619.34 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08487	0.00	999.22 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08488	0.00	1,397.94 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08489	0.00	1,036.09 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08490	0.00	741.28 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08491	0.00	1,688.57 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08492	0.00	1,775.02 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08493	0.00	2,989.02 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08494	0.00	2,617.49 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/05/2023	2305-08495	0.00	263.91 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/05/2023	2305-08496	0.00	283.10 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/05/2023	2305-08497	0.00	210.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/05/2023	2305-08498	0.00	207.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/05/2023	2305-08499	0.00	215.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-08500	0.00	5,476.55 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-08501	0.00	1,813.65 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-08502	0.00	294.30 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/05/2023	2305-08503	0.00	406.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-08504	0.00	787.26 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-08505	0.00	1,431.17 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-08506	0.00	2,244.07 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-08507	0.00	2,858.43 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-08508	0.00	2,496.07 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-08509	0.00	2,290.05 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-08510	0.00	2,749.90 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08511	0.00	80.50 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08512	0.00	1,840.85 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08513	0.00	1,657.30 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08514	0.00	1,664.66 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08515	0.00	393.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08516	0.00	3,280.61 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08517	0.00	2,464.79 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08518	0.00	881.74 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08519	0.00	1,296.78 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08520	0.00	391.57 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08521	0.00	3,617.28 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08522	0.00	1,655.46 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08523	0.00	2,462.95 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-08524	0.00	3,988.90 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-08525	0.00	8,108.84 R		Happy Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/05/2023	2305-08526	0.00	469.35 R		Happy Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-08527	0.00	2,478.80 R		Happy Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/05/2023	2305-08528	0.00	143.43 R		Happy Homecare Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	26/05/2023	2305-08529	0.00	1,550.00 R		Hapton RPA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	26/05/2023	2305-08530	0.00	220.00 R		Hapton RPA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	26/05/2023	2305-08531	0.00	660.00 R		Hapton RPA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	26/05/2023	2305-08532	0.00	480.00 R		Hapton RPA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Licences	266	19/05/2023	2305-08533	0.00	42.92 R		Harehills Childrens Centre	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/05/2023	2305-08534	0.00	3,342.00 R		Harehills Community Interest Company	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Electons, Licensing and Registration	Premises	Rents	141	17/05/2023	2305-08535	0.00	250.00 R		HAREHILLS LANE BAPTIST CHURCH	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-08536	0.00	50.00 R		HAREHILLS LANE BAPTIST CHURCH	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Electons, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-08537	0.00	600.00 R		Harehills Winc	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-08538	0.00	18.00 R		Harem All	No
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Sustenance	266	24/04/2023	2305-08539	0.00	109.45 R		Harewood Arms Hotel	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	05/04/2023	2305-08540	0.00	20.00 R		Harewood House Trust	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Electons, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-08541	0.00	650.00 R		Harewood Village Hall	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2023	2305-08542	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 MentalDis	Agency Payments	Residential	580	24/05/2023	2305-08543	0.00	7,936.36 R		Hartington House	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/05/2023	2305-08544	0.00	20,686.74 R		Harmony Childrens Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/05/2023	2305-08545	0.00	20,019.43 R		Harmony Childrens Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/05/2023	2305-08546	0.00	30,032.83 R		Harmony Childrens Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/05/2023	2305-08547	0.00	800.00 R		Harpal Singh Lakhnappal	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-08548	0.00	1,970.00 R		HARRISON HRE & SALES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-08549	0.00	18,206.64 R		HARROGATE LODGE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	05/05/2023	2305-08550	0.00	205.44 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	05/05/2023	2305-08551	0.00	706.20 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	05/05/2023	2305-08552	0.00	196.88 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	12/05/2023	2305-08569	0.00	3,140.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	12/05/2023	2305-08570	0.00	1,946.80 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	19/05/2023	2305-08571	0.00	1,193.20 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-08572	0.00	303.50 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	26/05/2023	2305-08573	0.00	4,477.20 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	26/05/2023	2305-08574	0.00	4,176.00 R		Harvest Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Residential	580	24/05/2023	2305-08575	0.00	17,726.41 R		HATZTELD CARE LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/04/2023	2305-08576	0.00	32.50 R		Hau'teflorist	Yes
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/05/2023	2305-08577	0.00	8,364.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	19/05/2023	2305-08578	0.00	12,000.00 C		Haven Building & Maintenance Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-08579	0.00	6,801.08 R		Havernmore Care Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-08580	0.00	340.00 R		Hawkworth Methodist Church	No
Leeds City Council	31/05/2023	Social Services Pooled Budgets	Social Care	Supplies and Services	Other Hire	265	04/05/2023	2305-08581	0.00	29.35 R		Hawthorn Wood Childrens Centre	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hire	265	02/05/2023	2305-08582	0.00	17.89 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-08583	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-08584	0.00	1,151.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hire	265	24/05/2023	2305-08585	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Employees	Professional Subscriptions	89	17/04/2023	2305-08586	0.00	5,529.17 R		Haymarket Media Group	Yes
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Other Hire	265	04/05/2023	2305-08587	0.00	1,803.92 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Other Hire	265	04/05/2023	2305-08588	0.00	2,840.18 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Other Hire	265	04/05/2023	2305-08589	0.00	2,263.36 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Other Hire	265	04/05/2023	2305-08590	0.00	1,803.92 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Other Hire	265	04/05/2023	2305-08591	0.00	1,803.92 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Other Hire	265	04/05/2023	2305-08592	0.00	1,803.92 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Other Hire	265	04/05/2023	2305-08593	0.00	1,803.92 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Other Hire	265	04/05/2023	2305-08594	0.00	1,803.92 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-08595	0.00	1,017.50 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-08596	0.00	1,017.50 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-08597	0.00	91.80 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-08598	0.00	63.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/05/2023	2305-08599	0.00	1,017.50 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/05/2023	2305-08600	0.00	90.45 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/05/2023	2305-08601	0.00	1,017.50 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/05/2023	2305-08602	0.00	845.72 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/05/2023	2305-08603	0.00	39.15 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/05/2023	2305-08604	0.00	28.80 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-08605	0.00	845.70 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/05/2023	2305-08606	0.00	905.02 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/05/2023	2305-08607	0.00	811.25 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/05/2023	2305-08608	0.00	715.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-08609	0.00	1,133.93 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Employees	Recruitment Advertising	80	26/05/2023	2305-08610	0.00	2,520.72 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-08611	0.00	1,084.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	05/05/2023	2305-08612	0.00	1,079.00 R		Hbinfo Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-08613	0.00	3,104.64 R		HC-One Limited	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/05/2023	2305-08614	0.00	123.00 R		HDRG Care Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DiS	Agency Payments	Home Care	568	10/05/2023	2305-08615	0.00	1,848.00 R		HD Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DiS	Agency Payments	Home Care	568	31/05/2023	2305-08616	0.00	1,848.00 R		HD Care Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/05/2023	2305-08617	0.00	-6.37 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/05/2023	2305-08618	0.00	-3.61 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/05/2023	2305-08619	0.00	137.70 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/05/2023	2305-08620	0.00	538.81 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-08621	0.00	135.00 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-08622	0.00	135.00 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-08623	0.00	135.00 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-08624	0.00	135.00 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-08625	0.00	135.00 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-08626	0.00	135.00 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-08627	0.00	135.00 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/05/2023	2305-08628	0.00	918.40 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/05/2023	2305-08629	0.00	112.18 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/05/2023	2305-08630	0.00	442.62 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/05/2023	2305-08631	0.00	705.56 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-08632	0.00	640.64 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-08633	0.00	577.68 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-08634	0.00	411.88 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-08635	0.00	55.44 R		Head Uk Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-08636	0.00	12,034.39 R		HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-08637	0.00	13,947.80 R		Headingley Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-08638	0.00	-10,140.89 R		Headingley Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DiS	Agency Payments	Nursing Home	570	24/05/2023	2305-08639	0.00	5,013.16 R		Headingley Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DiS	Agency Payments	Residential	580	24/05/2023	2305-08640	0.00	2,479.60 R		Headingley Nursing Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-08641	0.00	270.00 R		Headingley Parish Hall	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-08642	0.00	2,900.00 R		Headingley Pre School	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2023	2305-08643	0.00	45.00 R		HEADINGLEY ST. COLUMBA UNITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/04/2023	2305-08644	0.00	1.79 R		Headingley Taps	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-08645	0.00	1,213.17 R		Healing Hands Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-08646	0.00	2,927.38 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	16/05/2023	2305-08875	0.00	6.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2023	2305-08876	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-08877	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-08878	0.00	575.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-08879	0.00	466.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-08880	0.00	180.00 R		Helen Ramshaw	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-08881	0.00	440.43 R		HELEN ROBERTS	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	12/05/2023	2305-08882	0.00	180.00 R		Helen Terry	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/05/2023	2305-08883	0.00	120.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-08884	0.00	120.00 R		Helen Trevisiol	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	16/05/2023	2305-08885	0.00	993.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-08886	0.00	43.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-08887	0.00	18.00 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-08888	0.00	18.00 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-08889	0.00	25.50 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-08890	0.00	25.50 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-08891	0.00	30.00 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-08892	0.00	25.50 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-08893	0.00	25.50 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-08894	0.00	18.00 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-08895	0.00	25.50 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-08897	0.00	36.00 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-08898	0.00	18.00 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-08899	0.00	25.50 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-08900	0.00	25.50 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-08901	0.00	18.00 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-08902	0.00	25.50 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-08903	0.00	18.00 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-08904	0.00	22.50 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-08905	0.00	27.00 R		Helliane Smith	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-08906	0.00	25.50 R		Helliane Smith	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-08907	0.00	200.00 R		Hellohiphop	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-08908	0.00	27.00 R		Helma Bakuniene	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Residential	580	24/05/2023	2305-08909	0.00	2,172.80 R		HEMSWORTH PARK NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-08910	0.00	5,467.56 R		HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-08911	0.00	11,859.72 R		HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Agency Staff	Agency Staff	8	10/05/2023	2305-08912	0.00	2,465.20 R		Henderson Scott Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Agency Staff	Agency Staff	8	10/05/2023	2305-08913	0.00	1,125.00 R		Henderson Scott Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Agency Staff	Agency Staff	8	10/05/2023	2305-08914	0.00	2,812.50 R		Henderson Scott Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Agency Staff	Agency Staff	8	10/05/2023	2305-08915	0.00	2,625.00 R		Henderson Scott Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	17/05/2023	2305-08916	0.00	9,500.00 C		Henderson Scott Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Agency Staff	Agency Staff	8	24/05/2023	2305-08917	0.00	937.50 R		Henderson Scott Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Agency Staff	Agency Staff	8	25/05/2023	2305-08918	0.00	12,100.00 R		Henderson Scott Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Digital and Information Services	Capital	INTERNAL FEES	6	31/05/2023	2305-08919	0.00	17,250.00 R		Henderson Scott Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-08920	0.00	3,756.10 R		Adson Hill (Signature)	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-08921	0.00	6,182.50 R		Henry	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	23/05/2023	2305-08922	0.00	90,000.00 C		Henry Hyams Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-08923	0.00	23,716.68 R		HENSHAW YORKSHIRE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	03/05/2023	2305-08924	0.00	-28,906.08 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	03/05/2023	2305-08925	0.00	0.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	03/05/2023	2305-08926	0.00	-28,906.08 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/05/2023	2305-08927	0.00	3,163.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08928	0.00	12,039.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08929	0.00	420.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	03/05/2023	2305-08930	0.00	9,505.83 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08931	0.00	840.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08932	0.00	210.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Day Centre	564	03/05/2023	2305-08933	0.00	280.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08934	0.00	560.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08935	0.00	1,400.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08936	0.00	1,400.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08937	0.00	280.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08938	0.00	508.35 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Day Centre	564	03/05/2023	2305-08939	0.00	560.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08940	0.00	560.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	03/05/2023	2305-08941	0.00	560.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Contingency-Supplies & Services	288	03/05/2023	2305-08942	0.00	420.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08943	0.00	280.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08944	0.00	1,400.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08945	0.00	840.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08946	0.00	1,400.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08947	0.00	840.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08948	0.00	280.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08949	0.00	1,400.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08950	0.00	1,400.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-08951	0.00	1,700.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09181	0.00	306.60 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09182	0.00	245.28 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09183	0.00	91.98 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09184	0.00	245.28 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09185	0.00	122.64 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09186	0.00	81.76 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09187	0.00	102.20 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09188	0.00	40.88 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09189	0.00	122.64 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09190	0.00	81.76 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09191	0.00	40.88 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09192	0.00	102.20 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09193	0.00	91.76 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09194	0.00	102.20 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09195	0.00	81.76 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09196	0.00	81.76 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09197	0.00	122.64 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-09198	0.00	122.64 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2023	2305-09199	0.00	1,090.20 R		Herida Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-09200	0.00	4,325.81 R		HERNCLIFFE NURSING HOME	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	05/04/2023	2305-09201	0.00	23.45 R		Haron Foods Crossegrates	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/05/2023	2305-09202	0.00	40,654.28 R		Hexagon Care Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/05/2023	2305-09203	0.00	26,281.84 R		Hexagon Care Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-09204	0.00	39,342.86 R		Hexagon Care Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-09205	0.00	25,434.04 R		Hexagon Care Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-09206	0.00	29,539.11 R		Hexagon Care Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-09207	0.00	24,999.47 R		Hexagon Care Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-09208	0.00	25,434.04 R		Hexagon Care Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-09209	0.00	21,060.43 R		Hexagon Care Service Ltd	No
Leeds City Council	31/05/2023	City Development	Literatures, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	27/04/2023	2305-09210	0.00	24.43 R		Heenside Mitago Inc	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09211	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09212	0.00	15,354.05 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09213	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09214	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09215	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09216	0.00	376.25 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09217	0.00	325.71 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09218	0.00	977.76 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09219	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09220	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09221	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09222	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09223	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09224	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09225	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-09226	0.00	19.92 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	10/05/2023	2305-09227	0.00	21,141.15 R		Hf Trust Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-09228	0.00	525.40 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	25/05/2023	2305-09229	0.00	1,830.40 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	25/05/2023	2305-09230	0.00	1,830.40 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	25/05/2023	2305-09231	0.00	1,830.40 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	25/05/2023	2305-09232	0.00	1,726.40 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	25/05/2023	2305-09233	0.00	1,830.40 R		Hf Trust Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/05/2023	2305-09234	0.00	3,055.00 R		Hf Social Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hire And Contracted Services	265	28/05/2023	2305-09235	0.00	2,781.54 R		Hiab Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-09236	0.00	1,669.32 R		HICA SPECIALISED CARE HOMES	No
Leeds City Council	31/05/2023	City Development	Culture and Sport	Capital	OTHER COSTS	7	05/05/2023	2305-09237	0.00	800.0 C		Hickton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	LEGAL DISBURSEMENTS	411	11/05/2023	2305-09238	0.00	670.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-09239	0.00	1,220.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-09240	0.00	670.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-09241	0.00	670.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-09242	0.00	800.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-09244	0.00	1,768.04 R		High Field Surgery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	19/05/2023	2305-09245	0.00	2,957.76 R		High Noon Hospitality Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hire And Contracted Services	265	12/05/2023	2305-09246	0.00	1,400.00 R		High Speed Training Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	03/04/2023	2305-09247	0.00	120.00 R		High Street Vouchers	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	05/04/2023	2305-09248	0.00	100.00 R		High Street Vouchers	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	02/05/2023	2305-09249	0.00	2,606.22 R		HIGHFIELD CARE CENTRE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	11/05/2023	2305-09250	0.00	8,261.00 R		HIGHFIELD CARE CENTRE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-09251	0.00	23,333.49 R		HIGHFIELD CARE CENTRE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-09252	0.00	10,376.66 R		HIGHFIELD CARE CENTRE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-09253	0.00	275.00 R		Highfield Methodist Church	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	19/05/2023	2305-09254	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-09255	0.00	9,924.15 R		HILLBOROUGH NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-09256	0.00	2,293.56 R		Hillbury House	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-09257	0.00	3,278.64 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-09385	0.00	55.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-09386	0.00	32.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-09387	0.00	55.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-09388	0.00	70.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-09389	0.00	19.50 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-09390	0.00	10.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09391	0.00	134.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09392	0.00	67.20 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09393	0.00	84.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09394	0.00	201.60 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09395	0.00	67.20 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09397	0.00	67.20 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09398	0.00	70.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09399	0.00	70.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09400	0.00	84.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09401	0.00	84.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09402	0.00	64.80 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09403	0.00	60.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09404	0.00	12.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-09405	0.00	55.00 R		Hire World	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-09407	0.00	34.50 R		HLN SUPPLIES	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2305-09408	0.00	48.75 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	05/04/2023	2305-09409	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	05/04/2023	2305-09410	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	05/04/2023	2305-09411	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2305-09412	0.00	82.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2305-09413	0.00	69.00 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	12/04/2023	2305-09414	0.00	634.00 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	12/04/2023	2305-09415	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	12/04/2023	2305-09416	0.00	82.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	13/04/2023	2305-09417	0.00	82.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	18/04/2023	2305-09418	0.00	82.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	20/04/2023	2305-09419	0.00	53.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	21/04/2023	2305-09420	0.00	82.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/04/2023	2305-09421	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/04/2023	2305-09422	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	26/04/2023	2305-09423	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/04/2023	2305-09424	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	02/05/2023	2305-09425	0.00	23,870.00 R		HM Prison And Probation Service	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	25/05/2023	2305-09426	0.00	9,517.00 R		HM Prison And Probation Service	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	25/05/2023	2305-09427	0.00	23,870.00 R		HM Prison And Probation Service	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	25/05/2023	2305-09428	0.00	15,393.00 R		HM Prison And Probation Service	No
Leeds City Council	31/05/2023	Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	26/05/2023	2305-09429	0.00	1,000.00 R		HM Prison And Probation Service	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	05/05/2023	2305-09430	0.00	346.00 R		HMCTS	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	05/05/2023	2305-09431	0.00	646.00 R		HMCTS	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	05/05/2023	2305-09432	0.00	10,193.00 R		HMCTS	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	12/05/2023	2305-09433	0.00	71.00 R		HMCTS	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	12/05/2023	2305-09434	0.00	371.00 R		HMCTS	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	12/05/2023	2305-09435	0.00	9,851.00 R		HMCTS	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/05/2023	2305-09436	0.00	1,034.00 R		HMCTS	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-09437	0.00	4,270.00 R		HMCTS	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	26/05/2023	2305-09438	0.00	1,878.00 R		HMCTS	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	26/05/2023	2305-09439	0.00	1,526.00 R		HMCTS	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	26/05/2023	2305-09440	0.00	13,677.00 R		HMCTS	No
Leeds City Council	31/05/2023	Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-09441	0.00	343.50 R		Hmcts Bradford135	Yes
Leeds City Council	31/05/2023	Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-09442	0.00	1,607.50 R		Hmcts Bradford135	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09443	0.00	22.00 R		Hmcts Bradford135	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	25/04/2023	2305-09444	0.00	226.00 R		Hmcts Bradford135	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	26/04/2023	2305-09445	0.00	26.00 R		Hmcts Bradford135p	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-09446	0.00	26.00 R		Hmcts Bradford135p	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	26/04/2023	2305-09447	0.00	26.00 R		Hmcts Bradford135p	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	26/04/2023	2305-09448	0.00	26.00 R		Hmcts Bradford135p	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/03/2023	2305-09449	0.00	228.00 R		Hmcts Bradford135w	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/03/2023	2305-09450	0.00	228.00 R		Hmcts Bradford135w	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2305-09451	0.00	-211.00 R		Hmcts Bradford135w	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	04/04/2023	2305-09452	0.00	-211.00 R		Hmcts Bradford135w	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2305-09453	0.00	81.00 R		Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2305-09454	0.00	81.00 R		Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-09455	0.00	81.00 R		Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-09456	0.00	81.00 R		Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-09457	0.00	50,000.00 R		HMPG	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-09458	0.00	154.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-09459	0.00	220.72 R		Hobart UK Service A Divis	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/04/2023	2305-09460	0.00	15.83 R		Hobbycraft	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/04/2023	2305-09461	0.00	30.00 R		Hobbycraft	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	06/04/2023	2305-09462	0.00	4.60 R		Hobbycraft	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	13/04/2023	2305-09463	0.00	5.83 R		Hobbycraft	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	26/04/2023	2305-09464	0.00	8.33 R		Hobbycraft	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	13/04/2023	2305-09465	0.00	20.00 R		Hobbycraft Trading Limite	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Teaching Materials	202	12/05/2023	2305-09466	0.00	499.00 R		Hogfefe Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/05/2023	2305-09467	0.00	2,152.00 R		Holbeck Moor Fc	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-09468	0.00	600.00 R		Holbeck Working Mens Club	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-09469	0.00	360.00 R		Holborn Church	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/05/2023	2305-09470	0.00	4,700.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-09471	0.00	200.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	19/05/2023	2305-09472	0.00	720.17 R		Hollybank Trust	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-09473	0.00	80.00 R		REDACTED PERSONAL	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Educational Visits	282	03/04/2023	2305-09487	0.00	12.10 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	03/04/2023	2305-09488	0.00	1.67 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/04/2023	2305-09489	0.00	6.16 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Educational Visits	282	05/04/2023	2305-09490	0.00	28.35 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	08/04/2023	2305-09491	0.00	46.80 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/04/2023	2305-09492	0.00	22.82 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/04/2023	2305-09493	0.00	44.10 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/04/2023	2305-09494	0.00	9.60 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-09495	0.00	13.69 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2023	2305-09496	0.00	47.10 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/04/2023	2305-09497	0.00	9.40 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/04/2023	2305-09498	0.00	44.55 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	18/04/2023	2305-09499	0.00	31.46 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	20/04/2023	2305-09500	0.00	15.32 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/04/2023	2305-09501	0.00	12.42 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	25/04/2023	2305-09502	0.00	21.09 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	27/04/2023	2305-09503	0.00	19.06 R		Hollywood Bowl	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Educational Visits	282	31/03/2023	2305-09504	0.00	12.27 R		Hollywood Bowl Leeds	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-09505	0.00	3,246.56 R		HOLME HOUSE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-09506	0.00	50.99 R		HOLMEWELL ROAD HWRC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Facilities, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-09507	0.00	440.00 R		HOLY TRINITY CHURCH COOKRIDGE	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	285	17/05/2023	2305-09508	0.00	720.00 R		Holy Trinity Community Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-09509	0.00	360.00 R		Holy Trinity Community Hall	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-09510	0.00	3,277.22 R		Holyrood House	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-09511	0.00	5,200.10 R		Holyrood House	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2023	2305-09512	0.00	6.21 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-09513	0.00	97.63 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/04/2023	2305-09514	0.00	94.31 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2023	2305-09515	0.00	13.62 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2305-09516	0.00	13.98 R		Home Bargains	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	285	05/04/2023	2305-09517	0.00	28.92 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2023	2305-09518	0.00	29.00 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/04/2023	2305-09519	0.00	1.29 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-09520	0.00	86.02 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	12/04/2023	2305-09521	0.00	5.82 R		Home Bargains	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	14/04/2023	2305-09522	0.00	9.06 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/04/2023	2305-09523	0.00	40.03 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	18/05/2023	2305-09524	0.00	6,584.38 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2305-09525	0.00	11.53 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/04/2023	2305-09526	0.00	17.69 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/04/2023	2305-09527	0.00	9.06 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2023	2305-09528	0.00	3.98 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	26/04/2023	2305-09529	0.00	8.50 R		Home Bargains	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/04/2023	2305-09530	0.00	7.30 R		Home Bargains Oakwood	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/04/2023	2305-09531	0.00	5.94 R		Home Bargains Oakwood	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-09532	0.00	364,002.19 R		SC HOME FARM TRUST LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Advertising	211	05/05/2023	2305-09533	0.00	7.66 R		Home For Good	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	24/05/2023	2305-09534	0.00	2,455.60 R		HOME GROUP LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	24/05/2023	2305-09535	0.00	273.28 R		HOME GROUP LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-09536	0.00	380.23 R		HOME GROUP LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	31/05/2023	2305-09537	0.00	10,198.00 R		HOME GROUP LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	31/05/2023	2305-09538	0.00	2,053.13 R		HOME GROUP LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/05/2023	2305-09539	0.00	810.00 R		Home Instead Senior Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/05/2023	2305-09540	0.00	976.00 R		Home Instead Senior Care	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	04/04/2023	2305-09541	0.00	80.79 R		Homebase Ltd 584	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Repairs & Adapts - Buildings	191	06/04/2023	2305-09542	0.00	33.33 R		Homebase Ltd 584	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Repairs & Adapts - Buildings	191	06/04/2023	2305-09543	0.00	30.00 R		Homebase Ltd 584	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Repairs & Adapts - Buildings	191	06/04/2023	2305-09544	0.00	29.17 R		Homebase Ltd 584	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Repairs & Adapts - Buildings	191	11/04/2023	2305-09545	0.00	50.83 R		Homebase Ltd 584	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	12/04/2023	2305-09546	0.00	115.83 R		Homebase Ltd 584	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/04/2023	2305-09547	0.00	29.17 R		Homebase Ltd 584	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/04/2023	2305-09548	0.00	36.67 R		Homebase Ltd 584	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/05/2023	2305-09549	0.00	121.00 R		Homebase Co.Uk	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	03/05/2023	2305-09550	0.00	625.80 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-09551	0.00	6,941.96 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-09552	0.00	89.40 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/05/2023	2305-09553	0.00	950.23 R		Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/05/2023	2305-09554	0.00	2,288.90 R		Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	03/05/2023	2305-09555	0.00	268.20 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	03/05/2023	2305-09556	0.00	625.80 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-09557	0.00	7,277.11 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-09558	0.00	89.40 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/05/2023	2305-09559	0.00	950.23 R		Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/05/2023	2305-09560	0.00	2,288.90 R		Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	03/05/2023	2305-09561	0.00	268.20 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-09562	0.00	40.98 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-09563	0.00	40.98 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-09564	0.00	40.98 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/05/2023	2305-09565	0.00	44.70 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/05/2023	2305-09566	0.00	44.70 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/05/2023	2305-09567	0.00	44.70 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	24/05/2023	2305-09568	0.00	625.80 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-09569	0.00	7,036.85 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-09570	0.00	89.40 R		Homecare By Kare Plus Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-09571	0.00	950.23 R		Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	24/05/2023	2305-09572	0.00	2,288.90 R		Homecare By Kare Plus Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	24/05/2023	2305-09589	0.00	10,016.99 R		HOMES TOGETHER LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-09590	0.00	5,821.32 R		HOMES TOGETHER LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/D/Is	Agency Payments	Residential	580	24/05/2023	2305-09591	0.00	3,999.16 R		HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-09592	0.00	32,836.36 R		HOMES TOGETHER LTD	No
Leeds City Council	31/05/2023	Children and Families	Child Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-09593	0.00	1,292.70 R		Honeybee Nursery	No
Leeds City Council	31/05/2023	Children and Families	Child Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-09594	0.00	2,878.20 R		Honeybee Nursery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/04/2023	2305-09595	0.00	72.65 R		Hoo'hoodsuite Inc	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2023	2305-09596	0.00	17.50 R		Hooked	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-09597	0.00	1,373.58 R		Hopespring Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-09598	0.00	4,988.88 R		Hopespring Nursery	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-09599	0.00	82,642.84 R		Hopton Court	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-09600	0.00	38,670.31 R		Hopton Court	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/05/2023	2305-09601	0.00	1,209.03 R		Horizon Care and Education Group Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/05/2023	2305-09602	0.00	4,000.00 R		Horizon Care and Education Group Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/05/2023	2305-09603	0.00	5,451.60 R		Horizon Care and Education Group Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/05/2023	2305-09604	0.00	4,906.80 R		Horizon Care and Education Group Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-09605	0.00	3,900.00 R		Horizon Care and Education Group Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-09606	0.00	800.00 R		Horizon Care and Education Group Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/05/2023	2305-09607	0.00	3,082.33 R		Horizon Supported Accommodation Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	20/04/2023	2305-09608	0.00	25.68 R		Horforth	Yes
Leeds City Council	31/05/2023	Children and Families	Elections, Licensing and Registration	Agency Payments	Premises	441	18/05/2023	2305-09609	0.00	500.00 R		HORSFORTH CENTRAL METHODIST CHURCH	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	Rents	141	19/05/2023	2305-09610	0.00	534.00 R		Horforth School	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-09611	0.00	4,536.00 R		Horforth School	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-09612	0.00	378.88 R		Horforth Shed	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/05/2023	2305-09613	0.00	188.00 R		Horrtcap Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/05/2023	2305-09614	0.00	376.08 R		Horrtcap Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/05/2023	2305-09615	0.00	737.44 R		Horrtcap Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/05/2023	2305-09616	0.00	142.08 R		Horrtcap Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/05/2023	2305-09617	0.00	284.16 R		Horrtcap Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/05/2023	2305-09618	0.00	184.36 R		Horrtcap Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/05/2023	2305-09619	0.00	552.72 R		Horrtcap Limited	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/05/2023	2305-09620	0.00	2,984.02 R		Horwich Farrelly Client Account	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/05/2023	2305-09621	0.00	2,502.98 R		Horwich Farrelly Client Account	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2023	2305-09622	0.00	40.80 R		Hospital Direct (Marketing) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	31/03/2023	2305-09623	0.00	381.67 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2305-09624	0.00	764.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	31/03/2023	2305-09625	0.00	427.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/04/2023	2305-09626	0.00	523.026 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	11/04/2023	2305-09627	0.00	49.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	11/04/2023	2305-09628	0.00	444.17 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	11/04/2023	2305-09629	0.00	54.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/04/2023	2305-09630	0.00	613.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-09631	0.00	148.33 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-09632	0.00	416.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-09633	0.00	89.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-09634	0.00	581.67 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-09635	0.00	89.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2305-09636	0.00	377.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09637	0.00	795.83 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09638	0.00	-89.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09639	0.00	-89.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2305-09640	0.00	648.33 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-09641	0.00	82.50 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-09642	0.00	56.67 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-09643	0.00	1.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/04/2023	2305-09644	0.00	758.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-09645	0.00	631.67 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	27/04/2023	2305-09646	0.00	600.00 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	27/04/2023	2305-09647	0.00	692.50 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	27/04/2023	2305-09648	0.00	413.10 R		Hotel Ibis	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-09649	0.00	250.00 R		Houghtons Of York	No
Leeds City Council	31/05/2023	Resources	Democratic Services	Appropriations	Civic Allowances	651	03/05/2023	2305-09650	0.00	1,150.00 R		House Of Logos Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	03/05/2023	2305-09651	0.00	4,033.60 R		Houseing 21	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/D/Is	Agency Payments	HCAIT Extra Care Housing Support	576	03/05/2023	2305-09652	0.00	361.00 R		Houseing 21	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	03/05/2023	2305-09653	0.00	10,998.00 R		Houseing 21	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/D/Is	Agency Payments	HCAIT Extra Care Housing Support	576	03/05/2023	2305-09654	0.00	1,090.40 R		Houseing 21	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Terminally Ill	576	03/05/2023	2305-09655	0.00	300.80 R		Houseing 21	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	30/05/2023	2305-09656	0.00	86,927.96 C		Houston Group Ltd	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-09657	0.00	107.57 R		Houston Group Of Company	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-09658	0.00	98.45 R		Houston Group Of Company	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-09659	0.00	69.58 R		Houston Group Of Company	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-09660	0.00	56.70 R		Houston Group Of Company	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-09661	0.00	211.21 R		Houston Group Of Company	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-09662	0.00	4,485.42 R		Houston Group Of Company	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-09663	0.00	41.48 R		Houston Group Of Company	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09691	0.00	762.79 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09692	0.00	106.58 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09693	0.00	376.80 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09694	0.00	476.57 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09695	0.00	167.01 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09696	0.00	135.11 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09697	0.00	196.40 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09698	0.00	99.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09699	0.00	44.13 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09700	0.00	1,158.28 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09701	0.00	576.28 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09702	0.00	355.38 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09703	0.00	56.70 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09704	0.00	65.70 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09705	0.00	495.63 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09706	0.00	73.72 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09707	0.00	1,272.62 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09708	0.00	62.42 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09709	0.00	95.40 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09710	0.00	33.04 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09711	0.00	136.52 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09712	0.00	82.62 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09713	0.00	339.13 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09714	0.00	477.42 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09715	0.00	137.29 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09716	0.00	50.49 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-09717	0.00	97.43 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09718	0.00	6,732.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09719	0.00	6,822.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09720	0.00	6,822.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09721	0.00	6,822.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09722	0.00	6,827.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09723	0.00	6,822.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09724	0.00	6,822.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09725	0.00	6,822.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09726	0.00	6,877.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09727	0.00	6,822.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09728	0.00	6,822.12 R		Houston Group Of Companie	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	248	25/05/2023	2305-09729	0.00	85.00 R		REDACTED PERSONAL DATA	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-09730	0.00	33.08 R		HOWDENS JOINERY LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-09731	0.00	33.08 R		HOWDENS JOINERY LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-09732	0.00	3.79 R		HOWDENS JOINERY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-09733	0.00	567.50 R		HPI LTD	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Training & Development	70	20/04/2023	2305-09734	0.00	200.00 R		Hgn Limited	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	05/05/2023	2305-09735	0.00	1,575.00 R		HGN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09736	0.00	110.00 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09737	0.00	137.50 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09738	0.00	110.00 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09739	0.00	137.50 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09740	0.00	110.00 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09741	0.00	110.00 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09742	0.00	137.50 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09743	0.00	61.88 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	09/04/2023	2305-09744	0.00	24.75 R		https://www.magicalcas	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Additional Charges To Schools	283	04/02/2023	2305-09745	0.00	4.80 R		Huddersfield Grants Commu	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-09746	0.00	7,016.45 C		HUGH STEEPER LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/05/2023	2305-09747	0.00	18.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-09748	0.00	2,709.407.50 R		Humankind	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-09749	0.00	17,333.33 R		Humankind	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	19/05/2023	2305-09750	0.00	120.00 R		Hunsllet Carr Residents Assoc	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-09751	0.00	40.29 R		Hunsllet Childrens Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-09752	0.00	350.00 R		Hunsllet Church Of The Nazarene	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-09753	0.00	400.00 R		Hunsllet Mission CC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-09754	0.00	1,100.00 R		Hunsllet Sports & Social Club	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09755	0.00	540.00 R		HUNTER COACHES LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-09756	0.00	900.00 R		HUNTER COACHES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-09757	0.00	720.00 R		HURRELL & MCLEAN SEEDS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09758	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09759	0.00	13.50 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09760	0.00	30.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09761	0.00	13.50 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09762	0.00	54.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09763	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-09764	0.00	27.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-09765	0.00	54.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-09766	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-09767	0.00	27.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-09768	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-09769	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-09770	0.00	28.50 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-09771	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-09772	0.00	21.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-09773	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/04/2023	2305-09774	0.00	9.00 R		Huslle	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-09775	0.00	26,420.58 R		Hutton Manor	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-09793	0.00	198.20 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-09794	0.00	310.71 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09795	0.00	266.23 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09796	0.00	353.18 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-09797	0.00	250.02 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-09798	0.00	214.93 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-09799	0.00	272.04 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-09800	0.00	345.76 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-09801	0.00	206.47 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-09802	0.00	204.41 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-09803	0.00	391.88 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-09804	0.00	670.10 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-09805	0.00	361.77 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-09806	0.00	375.62 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-09807	0.00	528.34 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-09808	0.00	429.33 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-09809	0.00	258.08 R		Ian Bentley Fleet Services	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	18/05/2023	2305-09810	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-09811	0.00	53.03 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Subsistence	256	14/04/2023	2305-09812	0.00	422.00 R		Ibis Styles Leeds City Ce	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09814	0.00	104.40 R		Ibrahim Shouk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09815	0.00	18.00 R		Ibrahim Shouk	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-09816	0.00	27.00 R		Ibrahim Shouk	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-09817	0.00	18.00 R		Ibrahim Shouk	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-09818	0.00	27.00 R		Ibrahim Shouk	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-09819	0.00	8,032.00 R		Ice Aid Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-09820	0.00	24.20 R		Iceland	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-09821	0.00	5.00 R		Iceland	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2023	2305-09822	0.00	39.24 R		Iceland 1508	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-09823	0.00	18.00 R		Iceland 1508	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-09824	0.00	76.00 R		Iceland Foods	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-09825	0.00	121.50 R		Iceland Foods	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-09826	0.00	136.50 R		Iceland Foods	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2305-09827	0.00	41.50 R		Iceland Foods	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-09828	0.00	52.00 R		Iceland Foods	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Printing	215	17/04/2023	2305-09829	0.00	26.84 R		Iconwallstickers.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2305-09830	0.00	650.00 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	04/04/2023	2305-09831	0.00	1,760.00 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-09832	0.00	1,500.00 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-09833	0.00	1,270.83 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-09834	0.00	41.67 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-09835	0.00	666.67 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/04/2023	2305-09836	0.00	1,585.83 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/04/2023	2305-09837	0.00	1,250.00 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	17/04/2023	2305-09838	0.00	778.18 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	04/04/2023	2305-09839	0.00	1,740.00 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-09840	0.00	4,964.00 R		Ideal Carpets & Furniture	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-09841	0.00	2,676.00 C		Ideal Hygiene Ltd	No
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	19/04/2023	2305-09842	0.00	50.00 R		Identity Plus	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	25/04/2023	2305-09843	0.00	350.00 R		Identity Plus	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2023	2305-09844	0.00	18,900.00 R		IDOX SOFTWARE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/04/2023	2305-09845	0.00	77.08 R		Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/04/2023	2305-09846	0.00	9.00 R		Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	19/04/2023	2305-09847	0.00	2.75 R		Ikea Ltd 261 Leeds Ikea F	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-09848	0.00	159.17 R		Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	13/04/2023	2305-09849	0.00	41.67 R		Ikea Ltd Shop Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-09850	0.00	220.83 R		Ikea Ltd Shop Online	Yes
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-09851	0.00	411.67 R		Ikea Ltd Shop Online	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	05/05/2023	2305-09852	0.00	-1,220.00 R		Ik Agency Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-09853	0.00	30,000.00 R		Ik Agency Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	19/05/2023	2305-09854	0.00	399.00 R		Ik Agency Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-09855	0.00	1,220.00 R		Ik Agency Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	25/05/2023	2305-09856	0.00	2,485.00 R		Ik Agency Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	05/05/2023	2305-09857	0.00	216.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	05/05/2023	2305-09858	0.00	297.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	05/05/2023	2305-09859	0.00	432.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	05/05/2023	2305-09860	0.00	553.50 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-09861	0.00	378.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	16/05/2023	2305-09862	0.00	175.50 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/05/2023	2305-09863	0.00	351.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/05/2023	2305-09864	0.00	351.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/05/2023	2305-09865	0.00	351.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-09866	0.00	-34.42 R		Im* Purpleleafshop.Uk	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-09867	0.00	2,085.00 R		Imageco Visual Imaging	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/05/2023	2305-09868	0.00	10,000.00 R		Imagination Gaming	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recuring Grants	227	24/05/2023	2305-09869	0.00	1,250.00 R		Imagine If Theatre Company	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09870	0.00	115.50 R		Iman Montazeri	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09871	0.00	18.00 R		Iman Montazeri	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09872	0.00	18.00 R		Iman Montazeri	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09873	0.00	115.50 R		Iman Montazeri	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-09874	0.00	27.00 R		Iman Montazeri	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-09875	0.00	115.50 R		Iman Montazeri	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-09876	0.00	18.00 R		Iman Montazeri	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-09877	0.00	115.50 R		Iman Montazeri	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-09878	0.00	115.50 R		Iman Montazeri	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-09895	0.00	2,950.00 R		Imran Din	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	HCAIT Community Support	575	02/05/2023	2305-09896	0.00	1,152.00 R		Imran Khaliq	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-09897	0.00	1,200.00 R		Imran Khaliq	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	02/05/2023	2305-09898	0.00	288.00 R		Imran Khaliq	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	02/05/2023	2305-09899	0.00	192.00 R		Imran Khaliq	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	02/05/2023	2305-09900	0.00	1,920.00 R		Imran Khaliq	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	02/05/2023	2305-09901	0.00	576.00 R		Imran Khaliq	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-09902	0.00	576.00 R		Imran Khaliq	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	05/05/2023	2305-09903	0.00	880.00 R		Imran Khaliq	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	05/05/2023	2305-09904	0.00	1,440.00 R		Imran Khaliq	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	First Aid Requisites	128	11/04/2023	2305-09905	0.00	87.66 R		Inchoice Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-09906	0.00	110.00 R		Inchpinch Design Limited	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Equipment	205	18/05/2023	2305-09915	0.00	2,250.45 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	02/05/2023	2305-09908	0.00	210.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	02/05/2023	2305-09909	0.00	210.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2023	2305-09910	0.00	2,210.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2023	2305-09911	0.00	1,645.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2023	2305-09912	0.00	3,140.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2023	2305-09913	0.00	1,886.80 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2023	2305-09914	0.00	2,600.40 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2023	2305-09915	0.00	2,250.45 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2023	2305-09916	0.00	2,382.20 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2023	2305-09917	0.00	1,645.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/05/2023	2305-09918	0.00	2,425.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/05/2023	2305-09919	0.00	426.93 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/05/2023	2305-09920	0.00	1,514.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/05/2023	2305-09921	0.00	1,849.60 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/05/2023	2305-09922	0.00	351.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/05/2023	2305-09923	0.00	1,747.50 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/05/2023	2305-09924	0.00	1,810.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/05/2023	2305-09925	0.00	1,645.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	23/05/2023	2305-09926	0.00	617.94 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/05/2023	2305-09927	0.00	1,645.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/05/2023	2305-09928	0.00	1,810.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2023	2305-09929	0.00	4,960.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2023	2305-09930	0.00	1,595.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2023	2305-09931	0.00	1,645.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-09932	0.00	62,452.62 R		INDEPENDENCE Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-09933	0.00	2,012.76 R		INDEPENDENCE Support	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-09934	0.00	52,668.73 R		INDEPENDENCE Support	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-09935	0.00	1,652.40 R		INDEPENDENCE Support Chapel Allerton	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	05/05/2023	2305-09936	0.00	1,265.38 R		INDEPENDENCE Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	18/05/2023	2305-09937	0.00	494.42 R		INDEPENDENCE Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	26/05/2023	2305-09938	0.00	938.56 R		INDEPENDENCE Support Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	26/05/2023	2305-09939	0.00	469.28 R		INDEPENDENCE Support Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	26/05/2023	2305-09940	0.00	1,743.04 R		INDEPENDENCE Support Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	26/05/2023	2305-09941	0.00	251.40 R		INDEPENDENCE Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	26/05/2023	2305-09942	0.00	288.16 R		INDEPENDENCE Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	26/05/2023	2305-09943	0.00	670.40 R		INDEPENDENCE Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	26/05/2023	2305-09944	0.00	402.24 R		INDEPENDENCE Support Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	26/05/2023	2305-09945	0.00	2,815.68 R		INDEPENDENCE Support Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	26/05/2023	2305-09946	0.00	536.32 R		INDEPENDENCE Support Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-09947	0.00	3,383.98 R		INDEPENDENT Clinical Services Ltd,	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-09948	0.00	7,137.96 R		INDEPENDENT Clinical Services Ltd,	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/05/2023	2305-09949	0.00	8,428.44 R		INDEPENDENT Clinical Services Ltd,	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-09950	0.00	206.00 R		INDEPENDENT Clinical Services Ltd,	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	17/05/2023	2305-09951	0.00	9,298.86 R		INDEPENDENT Clinical Services Ltd,	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	17/05/2023	2305-09952	0.00	778.98 R		INDEPENDENT Clinical Services Ltd,	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	17/05/2023	2305-09953	0.00	13,570.23 R		INDEPENDENT Clinical Services Ltd,	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/05/2023	2305-09954	0.00	11,618.76 R		INDEPENDENT Clinical Services Ltd,	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/05/2023	2305-09955	0.00	8,848.68 R		INDEPENDENT Clinical Services Ltd,	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/05/2023	2305-09956	0.00	3,534.00 R		INDEPENDENT Clinical Services Ltd,	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/05/2023	2305-09957	0.00	3,161.90 R		INDEPENDENT Clinical Services Ltd,	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-09958	0.00	266.00 R		INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-09959	0.00	520.00 R		INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Publication And Promotion	267	25/05/2023	2305-09960	0.00	120.00 R		INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/04/2023	2305-09961	0.00	249.60 R		INDEPENDENT Equipment	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/04/2023	2305-09962	0.00	96.00 R		INDEPENDENT Equipment	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/04/2023	2305-09963	0.00	195.00 R		INDEPENDENT Equipment	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Office Consumables	210	12/04/2023	2305-09964	0.00	88.00 R		INDEPENDENT Equipment	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/04/2023	2305-09965	0.00	51.72 R		INDEPENDENT Equipment	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2023	2305-09966	0.00	84.70 R		INDEPENDENT Equipment	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	12/05/2023	2305-09967	0.00	52.43 R		INDEPENDENT LTD	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Bought In Professional Services	277	24/04/2023	2305-09968	0.00	242.35 R		Infero Training Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267</							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-0997	0.00	6,324.00 R		Integrated Services Programme	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/05/2023	2305-0998	0.00	1,168.00 R		INTEGRATED UTILITY SERVICES	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-0999	0.00	15,164.82 R		Intelligent Resource Limited	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-1000	0.00	11,536.25 R		Intelligent Resource Limited	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-1001	0.00	9,890.10 R		Intelligent Resource Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2023	2305-1002	0.00	2,675.00 R		Inter-let (Cambridge) LLP	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	16/05/2023	2305-1003	0.00	6,178.00 R		Intouch Advance Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/04/2023	2305-1004	0.00	191.57 R		Intro Industrial Suppl	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1005	0.00	59.16 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1006	0.00	38.00 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1007	0.00	46.19 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1008	0.00	60.00 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1009	0.00	19.00 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-1010	0.00	45.60 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-1011	0.00	107.82 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-1012	0.00	141.60 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-1013	0.00	21.92 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-1014	0.00	225.73 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-1015	0.00	203.90 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-1016	0.00	38.31 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-1017	0.00	12.00 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/05/2023	2305-1018	0.00	84.98 R		Inverburn Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-1019	0.00	107.32 R		Inverburn Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/05/2023	2305-1020	0.00	115.07 R		Inverburn Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/05/2023	2305-1021	0.00	115.07 R		Inverburn Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/05/2023	2305-1022	0.00	106.48 R		Inverburn Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/05/2023	2305-1023	0.00	115.07 R		Inverburn Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	05/05/2023	2305-1024	0.00	39,803.34 C		INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-1025	0.00	63.00 R		IGNAT ROBERT VALETTIN ROVENTA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1026	0.00	11.32 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1027	0.00	10.55 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1028	0.00	24.78 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1029	0.00	37.91 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1030	0.00	8.94 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1031	0.00	50.85 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1032	0.00	50.85 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1033	0.00	35.69 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1034	0.00	53.48 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1035	0.00	11.19 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1036	0.00	330.00 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1037	0.00	17.92 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1038	0.00	16.68 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-1039	0.00	62.30 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-1040	0.00	6.62 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-1041	0.00	5.99 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-1042	0.00	53.48 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-1043	0.00	46.23 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-1044	0.00	112.96 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-1045	0.00	17.18 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-1046	0.00	250.00 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-1047	0.00	150.00 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-1048	0.00	590.00 R		IPC Fixings Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-1049	0.00	40.50 R		Irina Borcan	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/04/2023	2305-1050	0.00	244.62 R		Ironmongery Direct Ltd	Yes
Leeds City Council	31/05/2023	Finance	Strategy and Resources	Supplies and Services	Training & Development	70	26/05/2023	2305-1051	0.00	835.00 R		IRVY	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/05/2023	2305-1052	0.00	4,000.00 R		Irving Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/05/2023	2305-1053	0.00	4,558.00 R		Irving Solicitors	No
Leeds City Council	31/05/2023	Resources	Finance	Supplies and Services	Memberships	226	30/03/2023	2305-1054	0.00	126.01 R		Isasca	Yes
Leeds City Council	31/05/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	02/05/2023	2305-1055	0.00	250.00 C		Ison Harrison	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	18/05/2023	2305-1056	0.00	150,000.00 C		Ison Harrison	No
Leeds City Council	31/05/2023	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	24/05/2023	2305-1057	0.00	27,500.00 R		Ison Harrison	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/04/2023	2305-1058	0.00	22.56 R		Issuu	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computing Software & Equipment	214	26/05/2023	2305-1059	0.00	65.00 R		Iteck Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-1060	0.00	10.00 R		ITranslate Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-1061	0.00	30.00 R		ITranslate Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-1062	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-1063	0.00	19.50 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-1064	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-1065	0.00	18.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-1066	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-1067	0.00	18.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-1068	0.00	33.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-1069	0.00	27.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-1070	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-1071	0.00	20.40 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-1072	0.00	18.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-1073	0.00	36.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-1074	0.00	18.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-1075	0.00	33.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-1076	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-1077	0.00	30.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-1078	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-1079	0.00	9.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-1080	0.00	9.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-1081	0.00	9.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-1082	0.00	33.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-1083	0.00	18.00 R		Juliana Walton	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Residential	Services For								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10405	0.00	32.52 R		J K ELECTRIC	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10406	0.00	640.00 R		J K ELECTRIC	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10407	0.00	840.00 R		J K ELECTRIC	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-10408	0.00	205.00 R		J K ELECTRIC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/04/2023	2305-10409	0.00	467.24 R		J L Brooks	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/04/2023	2305-10410	0.00	1,587.72 R		J L Brooks	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2305-10411	0.00	1,270.67 R		J L Brooks	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	25/04/2023	2305-10412	0.00	146.20 R		J L Brooks	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	25/04/2023	2305-10413	0.00	176.16 R		J L Brooks	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	25/04/2023	2305-10414	0.00	174.29 R		J L Brooks	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/04/2023	2305-10415	0.00	924.92 R		J L Brooks	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	25/04/2023	2305-10416	0.00	240.98 R		J L Brooks	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	25/04/2023	2305-10417	0.00	160.16 R		J L Brooks	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/04/2023	2305-10418	0.00	1,123.32 R		J L Brooks	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2023	2305-10419	0.00	1,200.83 R		J L Brooks Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10420	0.00	575.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10421	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10422	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10423	0.00	959.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-10424	0.00	10.00 R		J MAKAR	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	30/05/2023	2305-10426	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-10427	0.00	345.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10428	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	04/05/2023	2305-10429	0.00	152.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-10430	0.00	485.58 R		J P Lennard Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-10431	0.00	157.30 R		J P Lennard Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toilets	127	20/04/2023	2305-10432	0.00	219.20 R		J P Lennard Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-10433	0.00	41.40 R		J P Lennard Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2305-10434	0.00	339.52 R		J P Lennard Ltd	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-10435	0.00	114.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-10436	0.00	510.54 R		J S Miller Distribution Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-10437	0.00	10,000.00 R		J T ELLIS & CO LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10438	0.00	959.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10439	0.00	345.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/05/2023	2305-10440	0.00	51.08 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/05/2023	2305-10441	0.00	199.84 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/05/2023	2305-10442	0.00	66.16 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/05/2023	2305-10443	0.00	220.21 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/05/2023	2305-10444	0.00	159.37 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2023	2305-10445	0.00	1,403.42 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/05/2023	2305-10446	0.00	125.78 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/05/2023	2305-10447	0.00	233.94 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/05/2023	2305-10448	0.00	186.03 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/05/2023	2305-10449	0.00	13,397.32 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/05/2023	2305-10450	0.00	321.23 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/05/2023	2305-10451	0.00	349.12 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/05/2023	2305-10452	0.00	68.90 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/05/2023	2305-10453	0.00	71.80 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/05/2023	2305-10454	0.00	17,160.88 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2023	2305-10455	0.00	215.10 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2023	2305-10456	0.00	223.31 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2023	2305-10457	0.00	52.88 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/05/2023	2305-10458	0.00	59.97 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	10/05/2023	2305-10459	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-10460	0.00	176.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	11/05/2023	2305-10461	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2023	2305-10462	0.00	895.00 R		J&I Elevator Component	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-10463	0.00	1,398.00 R		Jack Gibbens	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-10464	0.00	22.50 R		Jack Taylor	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-10465	0.00	38.25 R		Jack Taylor	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-10466	0.00	18.00 R		Jack Taylor	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-10467	0.00	37.50 R		Jack Taylor	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-10469	0.00	684.65 R		Jackie McGee	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	25/04/2023	2305-10470	0.00	15.40 R		Jackrabbits Pottery Li	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-10471	0.00	6,935.64 R		Jackson Avenue	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-10472	0.00	13,784.36 R		Jackson Avenue	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/05/2023	2305-10473	0.00	82.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/05/2023	2305-10474	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	22/05/2023	2305-10475	0.00	310.00 R		JACOBS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/05/2023	2305-10476	0.00	10.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-10477	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-10478	0.00	2,119.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-10479	0.00	2,363.80 R		Jah-Jireh Charly Homes	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/05/2023	2305-10480	0.00	1,020.00 R		James Fogerty	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-10481	0.00	550.00 R		James Hasson	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	LAND	1	24/05/2023	2305-10482	0.00	7,800.00 C		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	26/05/2023	2305-10483	0.00	1,280.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bud										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10507	0.00	594.83 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-10508	0.00	86.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10509	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	Leads	1	26/05/2023	2305-10510	0.00	7,529.72 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-10511	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	18/05/2023	2305-10512	0.00	110.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	23/05/2023	2305-10513	0.00	35.21 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/05/2023	2305-10514	0.00	240.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-10515	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-10516	0.00	160.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-10517	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10518	0.00	575.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Services For Older People - 65 And Over	Social Care	Agency Payments	Home Care	568	12/05/2023	2305-10519	0.00	787.96 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10520	0.00	230.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-10521	0.00	588.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-10522	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-10523	0.00	60.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-10524	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-10525	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-10526	0.00	30.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-10527	0.00	30.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-10528	0.00	30.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-10529	0.00	30.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-10530	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-10531	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-10532	0.00	30.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-10533	0.00	30.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-10534	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-10535	0.00	60.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-10536	0.00	30.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10537	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10538	0.00	60.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10539	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10540	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10541	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10542	0.00	30.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10543	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10544	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10545	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10546	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-10547	0.00	45.00 R		JB HVG Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	22/05/2023	2305-10548	0.00	821.34 R		JCB Finance Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-10549	0.00	45.75 R		JCDecaux UK Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/05/2023	2305-10550	0.00	600.00 C		JCDecaux UK Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	FURNITURE AND EQUIPMENT	5	17/05/2023	2305-10551	0.00	750.00 C		JCDecaux UK Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	FURNITURE AND EQUIPMENT	1	17/05/2023	2305-10552	0.00	810.92 C		JCDecaux UK Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/05/2023	2305-10553	0.00	93.15 R		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-10554	0.00	111.27 R		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-10555	0.00	66.99 R		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-10556	0.00	35.88 R		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-10557	0.00	8.97 R		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/05/2023	2305-10558	0.00	243.52 R		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/05/2023	2305-10559	0.00	708.70 R		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	20/04/2023	2305-10560	0.00	13.00 R		Jd Leeds Crown Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	25/04/2023	2305-10561	0.00	112.67 R		Jd Sports Fashion Plc	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	04/05/2023	2305-10562	0.00	2.94 R		JDS TRUCKS LTD	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	04/05/2023	2305-10563	0.00	44.55 R		JDS TRUCKS LTD	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	04/05/2023	2305-10564	0.00	3.12 R		JDS TRUCKS LTD	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	04/05/2023	2305-10565	0.00	233.16 R		JDS TRUCKS LTD	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/05/2023	2305-10566	0.00	11.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	18/05/2023	2305-10567	0.00	12.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-10568	0.00	27.00 R		Jeanette Arsanj	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-10569	0.00	28.59 R		Jeanette Arsanj	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-10570	0.00	18.00 R		Jeanette Arsanj	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-10571	0.00	8.89 R		Jeanette Arsanj	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-10572	0.00	54.00 R		Jeanette Arsanj	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/05/2023	2305-10573	0.00	213.75 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/05/2023	2305-10574	0.00	2,481.57 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/05/2023	2305-10575	0.00	622.79 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/05/2023	2305-10576	0.00	200.00 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/05/2023	2305-10577	0.00	2,068.12 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	19/05/2023	2305-10578	0.00	600.00 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/05/2023	2305-10579	0.00	1,449.86 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/05/2023	2305-10580	0.00	2,272.08 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/05/2023	2305-10581	0.00	415.58 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/04/2023	2305-10582	0.00	163.33 R		Jeff Barlow Consultancy Limited	No
Leeds City Council	31/05/2023	Insurance	Supplies and Services	Insurance	Insurance Claims	248	09/05/2023	2305-10583	0.00	11,741.30 R		Jeff Skinner Skip Hire	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10609	0.00	3,070.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-10610	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-10611	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-10612	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Insurance	Supplies and Services	Insurance Claims	248	15/05/2023	2305-10613	0.00	350.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2023	2305-10614	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	200	03/04/2023	2305-10615	0.00	43.55 R		Jet Dewsbury Road	Yes
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/05/2023	2305-10616	0.00	360.00 R		JF Law Limited	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/05/2023	2305-10617	0.00	5,060.00 R		JF Law Limited	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/05/2023	2305-10618	0.00	1,374.00 R		JF Law Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2023	2305-10619	0.00	17.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2023	2305-10620	0.00	13.99 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Commercial Services	Commercial Services	Supplies and Services	Food & Drink	231	11/05/2023	2305-10621	0.00	30,862.10 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2023	2305-10622	0.00	485.23 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2023	2305-10623	0.00	116.44 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2023	2305-10624	0.00	510.22 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2023	2305-10625	0.00	54.47 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2023	2305-10626	0.00	603.17 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2023	2305-10627	0.00	322.86 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2023	2305-10628	0.00	24.47 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/05/2023	2305-10629	0.00	4,022.33 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/05/2023	2305-10630	0.00	1,718.17 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2023	2305-10631	0.00	155.83 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2023	2305-10632	0.00	109.27 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/05/2023	2305-10633	0.00	36,831.08 R		JJ Food Service Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/05/2023	2305-10634	0.00	353.31 R		JL Brooks Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/05/2023	2305-10635	0.00	365.83 R		JL Brooks Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/05/2023	2305-10636	0.00	97.20 R		JL Brooks Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/05/2023	2305-10637	0.00	345.50 R		JL Brooks Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/05/2023	2305-10638	0.00	205.65 R		JL Brooks Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/05/2023	2305-10639	0.00	140.43 R		JL Brooks Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/05/2023	2305-10640	0.00	390.67 R		JL Brooks Ltd	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/05/2023	2305-10641	0.00	3,500.00 R		JMW Solicitors LLP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/04/2023	2305-10642	0.00	92.12 R		Jmworthgt	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10643	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	16/05/2023	2305-10644	0.00	-2,001.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	16/05/2023	2305-10645	0.00	-50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	973	16/05/2023	2305-10646	0.00	-155.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	19/05/2023	2305-10647	0.00	583.43 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10648	0.00	671.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10649	0.00	575.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/05/2023	2305-10650	0.00	215.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/05/2023	2305-10651	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10652	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10653	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-10654	0.00	534.08 R		JOE EARNSHAW & BROS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/05/2023	2305-10655	0.00	1,811.04 R		JOE EARNSHAW & BROS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-10656	0.00	57.90 R		JOE EARNSHAW & BROS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/05/2023	2305-10657	0.00	480.00 R		JOE EARNSHAW & BROS LIMITED	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/05/2023	2305-10658	0.00	119.00 R		Jodie Bakes Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/05/2023	2305-10659	0.00	107.00 R		Jodie Bakes Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/05/2023	2305-10660	0.00	107.00 R		Jodie Bakes Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10661	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10662	0.00	614.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	15/05/2023	2305-10663	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	19/05/2023	2305-10664	0.00	4.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	23/05/2023	2305-10665	0.00	4.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/05/2023	2305-10666	0.00	550.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/04/2023	2305-10667	0.00	185.99 R		Joe Davies (Manchester)	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18/05/2023	2305-10668	0.00	250.00 R		Joel Archer	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/05/2023	2305-10669	0.00	505.00 R		Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/05/2023	2305-10670	0.00	490.00 R		Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/05/2023	2305-10671	0.00	3,156.13 R		Joerns Healthcare Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-10672	0.00	1,884.99 R		John Cooper Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-10673	0.00	726.90 R		John Cooper Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-10674	0.00	11,674.00 R		John Cooper Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2023	2305-10675	0.00	726.90 R		John Cooper Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-10676	0.00	726.90 R		John Cooper Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-10678	0.00	1,031.56 R		John Cooper Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-10679	0.00	6,782.54 R		John Cooper Properties	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10680	0.00	122.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Learning	Appropriations	DSG Payments - Out of Authority	616	31/05/2023	2305-10681	0.00	2,800.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-10682	0.00	80.23 R		JOHN NIXON LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-10683	0.00	104.96 R		JOHN NIXON LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-10684	0.00	104.96 R		JOHN NIXON LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-10685	0.00	349.39 R		JOHN NIXON LTD	No
Leeds City Council	31/05/2023	Communities,											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-10711	0.00	-221.21	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-10712	0.00	-32.03	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-10713	0.00	1,843.44	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-10714	0.00	-530.08	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-10715	0.00	346.38	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-10716	0.00	17.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-10717	0.00	91.31	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-10718	0.00	-60.85	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-10719	0.00	507.06	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-10720	0.00	-46.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-10721	0.00	390.24	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-10722	0.00	-10.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-10723	0.00	17.34	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-10724	0.00	2,050.01	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-10725	0.00	-246.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2305-10726	0.00	-2.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-10727	0.00	-1,870.69	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-10728	0.00	15,589.06	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/05/2023	2305-10729	0.00	1,767.57	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	05/05/2023	2305-10730	0.00	3,996.32	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	10/05/2023	2305-10731	0.00	7,509.99	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	10/05/2023	2305-10732	0.00	1,471.74	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/05/2023	2305-10733	0.00	5,431.49	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10734	0.00	80.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10735	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10736	0.00	120.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10737	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10738	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10739	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10740	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10741	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-10742	0.00	80.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-10743	0.00	80.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-10744	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-10745	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-10746	0.00	120.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-10747	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-10748	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-10749	0.00	119.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-10750	0.00	260.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-10751	0.00	120.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-10752	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-10753	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-10754	0.00	115.20	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-10755	0.00	318.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-10756	0.00	140.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-10757	0.00	157.80	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-10758	0.00	97.80	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-10759	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-10760	0.00	60.00	R	John S Shackleton	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/05/2023	2305-10761	0.00	136.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	17/05/2023	2305-10762	0.00	332,469.28	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Nursing Home	570	24/05/2023	2305-10763	0.00	43,668.49	R	John Slurrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-10764	0.00	22,321.41	R	John Slurrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Residential	580	24/05/2023	2305-10765	0.00	30,748.66	R	John Slurrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-10766	0.00	12,719.52	R	John Slurrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-10767	0.00	5,303.76	R	John Slurrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-10768	0.00	4,498.36	R	John Slurrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dia	Agency Payments	Nursing Home	570	24/05/2023	2305-10769	0.00	2,759.40	R	John Slurrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/04/2023	2305-10770	0.00	4,125.52	R	Johnsons	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/04/2023	2305-10771	0.00	1,526.85	R	Johnsons	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/04/2023	2305-10772	0.00	7,570.42	R	Johnsons	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2023	2305-10773	0.00	650.75	R	Johnsons	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	13/04/2023	2305-10774	0.00	125.87	R	Johnstones Dec Centre	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2305-10775	0.00	27.03	R	Johnstones Dec Centre	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17/05/2023	2305-10776	0.00	937.88	R	JOINTLINE LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/05/2023	2305-10777	0.00	922.88	R	JOINTLINE LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	31/05/2023	2305-10778	0.00	3,500.16	C	JOINTLINE LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	31/05/2023	2305-10779	0.00	7,125.68	C	JOINTLINE LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	General Maintenance	104	31/05/2023	2305-10780	0.00	-1,418.95	R	JOINTLINE LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-10781	0.00	17,753.11	R	JOINTLINE LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	31/05/2023	2305-10782	0.00	10,811.86	C	JOINTLINE LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	31/05/2023	2305-10783	0.00	3,778.61	C	JOINTLINE LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	General Maintenance	104	31/05/2023	2305-10784	0.00	-2,162.51	R	JOINTLINE LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-10785	0.00	28,659.75	R	JOINTLINE LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-10786	0.00	124.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/04/2023	2305-10787	0.00	4.99	R	Jollibee	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10788	0.00	228.93	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10789	0.00	14,654.96	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/05/2023	Children and Families	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-10790	0.00	236.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	30/05/2023	2305-10791	0.00	236.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2023	2305-10792	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	17/05/2023	2305-10793	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	18/05/2023	2305-10794	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-10795	0.00	13.50	R	Jose Mendes	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-10796	0.00	33.00	R	Jose Mendes	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/05/2023	2305-10813	0.00	550.00 R		Julian Bailey	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	24/05/2023	2305-10814	0.00	330.00 R		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	02/05/2023	2305-10815	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-10816	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-10817	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-10818	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-10819	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10820	0.00	1,010.57 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10821	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10822	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10823	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10824	0.00	1,343.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Commercial Services	Supplies and Services	Other Hire and Contracted Services	265	18/05/2023	2305-10825	0.00	48.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10826	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/05/2023	2305-10827	0.00	22.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/05/2023	2305-10828	0.00	2,750.00 R		Julie Richardson	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10829	0.00	349.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hire and Contracted Services	265	18/05/2023	2305-10830	0.00	106.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10831	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	16/05/2023	2305-10832	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	30/05/2023	2305-10833	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10834	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10835	0.00	473.31 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	26/05/2023	2305-10836	0.00	1,620.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	05/05/2023	2305-10837	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/05/2023	2305-10838	0.00	3,900.00 R		Junior Sports HUB	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	04/04/2023	2305-10839	0.00	15.00 R		Jurassica	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10840	0.00	1,602.51 R		Just Childcare Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10841	0.00	163.97 R		Just Childcare Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10842	0.00	12,404.31 R		Just Childcare Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/04/2023	2305-10843	0.00	306.62 R		Just Desserts Yorkshir	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/04/2023	2305-10844	0.00	1,056.06 R		Just Desserts Yorkshir	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2305-10845	0.00	655.20 R		Just Desserts Yorkshir	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/04/2023	2305-10846	0.00	450.10 R		Just Desserts Yorkshir	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/04/2023	2305-10847	0.00	600.61 R		Just Desserts Yorkshir	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/04/2023	2305-10848	0.00	379.19 R		Just Desserts Yorkshir	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/04/2023	2305-10849	0.00	32.27 R		Just Eat	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/04/2023	2305-10850	0.00	46.85 R		Just Eat	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2023	2305-10851	0.00	22.50 R		Just Eat	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2023	2305-10852	0.00	26.31 R		Just Eat	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	25/05/2023	2305-10853	0.00	3,325.00 R		JW Family Solutions	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	02/05/2023	2305-10854	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	02/05/2023	2305-10855	0.00	1,267.90 R		K H Ditta	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10856	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10857	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-10858	0.00	22.50 R		K KHOSHABA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-10859	0.00	18.00 R		K KHOSHABA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-10860	0.00	18.00 R		K KHOSHABA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10861	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10862	0.00	799.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10863	0.00	652.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10864	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/05/2023	2305-10865	0.00	11.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/05/2023	2305-10866	0.00	7.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	03/05/2023	2305-10867	0.00	6,875.00 R		Kanoo Software Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/05/2023	2305-10868	0.00	122.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/05/2023	2305-10869	0.00	309.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-10870	0.00	309.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/05/2023	2305-10871	0.00	309.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10872	0.00	1,144.65 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10873	0.00	1,831.44 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10874	0.00	16,021.49 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10875	0.00	12,222.11 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10876	0.00	11,461.63 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/05/2023	2305-10877	0.00	2,900.00 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/05/2023	2305-10878	0.00	750.00 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2023	2305-10879	0.00	500.00 R		Kamaldeep Sohail	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/04/2023	2305-10880	0.00	154.88 R		Kapwing Pro Plan	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10881	0.00	358.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hire and Contracted Services	265	18/05/2023	2305-10882	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/05/2023	2305-10883	0.00	92.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10884	0.00	457.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	26/05/2023	2305-10885	0.00	1,560.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10886	0.00	959.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	02/05/2023	2305-10887	0.00	26.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	16/05/2023	2305-10888	0.00	45.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/05/2023	2305-10889	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-10915	0.00	27.00 R		Katarzyna Kot	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-10916	0.00	27.00 R		Katarzyna Kot	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/05/2023	2305-10917	0.00	110.07 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/05/2023	2305-10918	0.00	1,935.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-10919	0.00	22.80 R		Katherine Doshi	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10920	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	24/05/2023	2305-10921	0.00	1,054.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-10922	0.00	156.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10923	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-10924	0.00	162.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/05/2023	2305-10925	0.00	93.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10926	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-10927	0.00	1,170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-10928	0.00	174.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-10929	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10930	0.00	959.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	04/05/2023	2305-10931	0.00	16.07 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/05/2023	2305-10932	0.00	46.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-10933	0.00	226.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-10934	0.00	162.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	634	23/05/2023	2305-10935	0.00	42.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10936	0.00	1,343.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10937	0.00	498.89 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/05/2023	2305-10938	0.00	136.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-10939	0.00	60.00 R		KatsahaYoga	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-10940	0.00	120.00 R		KatsahaYoga	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10941	0.00	118.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10942	0.00	166.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10943	0.00	139.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2023	2305-10944	0.00	1,605.94 R		KAYAN TSANG	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-10945	0.00	18.00 R		Kayan Tsang	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-10946	0.00	25.50 R		Kayan Tsang	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/05/2023	2305-10947	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2023	2305-10948	0.00	9.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2023	2305-10949	0.00	2.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-10950	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-10951	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-10952	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	16/05/2023	2305-10953	0.00	1,625.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Telephones	213	31/05/2023	2305-10954	0.00	0.01 R		KCOM GROUP PLC	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-10955	0.00	15,000.00 R		Kedleston (Wood Grove Childcare) Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	11/04/2023	2305-10956	0.00	980.64 R		Keel Toys Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	11/05/2023	2305-10957	0.00	1,712.65 R		Keel Toys Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	11/05/2023	2305-10958	0.00	280.80 R		Keel Toys Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	11/05/2023	2305-10959	0.00	1,891.25 R		Keel Toys Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	25/05/2023	2305-10960	0.00	48.30 R		Keel Toys Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	25/05/2023	2305-10961	0.00	3,869.80 R		Keel Toys Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-10962	0.00	4,391.40 R		Keel Toys Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2023	2305-10963	0.00	11.90 R		Keeham Farm Shop	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Computer Software & Equipment	214	04/05/2023	2305-10964	0.00	9,267.96 R		Kefron International Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Computer Software & Equipment	214	25/05/2023	2305-10965	0.00	475.00 R		Kefron International Limited	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/05/2023	2305-10966	0.00	2,022.20 R		Keighley Lifts UK Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/05/2023	2305-10967	0.00	16,474.00 R		Keir Lock Children's Home	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-10968	0.00	14,068.68 R		Keirlock Terrace	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-10969	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/05/2023	2305-10970	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/05/2023	2305-10971	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-10972	0.00	239.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-10973	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	09/05/2023	2305-10974	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/05/2023	2305-10975	0.00	55.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Postages	212	24/05/2023	2305-10976	0.00	9.95 R		KEL TIC LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Supplies and Uniforms	241	24/05/2023	2305-10977	0.00	1,763.80 R		KEL TIC LTD	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	31/03/2023	2305-10978	0.00	1.58 R		Kelway Ltd	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	31/03/2023	2305-10979	0.00	6,245.95 R		Kelway Ltd	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2305-10980	0.00	75.30 R		Kelway Ltd	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2305-10981	0.00	178.20 R		Kelway Ltd	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	13/04/2023	2305-10982	0.00	34.91 R		Kelway Ltd	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	17/04/2023	2305-10983	0.00	617.00 R		Kelway Ltd	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/04/2023	2305-10984	0.00	135.82 R		Kelway Ltd	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/04/2023	2305-10985	0.00	224.08 R		Kelway Ltd	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/04/2023	2305-10986	0.00	7,654.00 R		Kelway Ltd	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	19/05/2023	2305-10987	0.00	846.64 R		Kemps Architectural Lighting Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Nursing Home	570	24/05/2023	2305-10988	0.00	5,455.32 R		Kenmore Valorum Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Residential	580	24/05/2023	2305-10989	0.00	4,085.12 R		Kenmore Valorum Care	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-10990	0.00	455.00 R		Kennedys Law LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-10991	0.00	507.00 R		Kennedys Law LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-11017	0.00	-2,700.00 R		Keys PCE Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-11018	0.00	58,135.07 R		Keys PCE Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-11019	0.00	19,221.43 R		Keys PCE Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-11020	0.00	5,057.14 R		Keys PCE Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/05/2023	2305-11021	0.00	16,658.57 R		Keys PCE Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/05/2023	2305-11022	0.00	12,814.29 R		Keys PCE Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/05/2023	2305-11023	0.00	17,299.29 R		Keys PCE Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	13/04/2023	2305-11024	0.00	11.64 R		Kfc	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/04/2023	2305-11025	0.00	8.98 R		Kfc	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/04/2023	2305-11026	0.00	1.32 R		Kfc - Keighley	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/04/2023	2305-11027	0.00	7.82 R		Kfc - Keighley	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/04/2023	2305-11028	0.00	25.37 R		Kfc - Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/05/2023	2305-11029	0.00	11.23 R		Kfc - Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	18/04/2023	2305-11030	0.00	10.48 R		Kfc - Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	31/03/2023	2305-11031	0.00	7.89 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	31/03/2023	2305-11032	0.00	20.99 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	03/04/2023	2305-11033	0.00	27.44 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2023	2305-11034	0.00	13.71 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/04/2023	2305-11035	0.00	36.38 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/04/2023	2305-11036	0.00	16.97 R		Kfc - Westgate Retail	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/04/2023	2305-11037	0.00	7.28 R		Kfc Junction 27	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/04/2023	2305-11038	0.00	12.57 R		Kfc Leeds-Gotts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/04/2023	2305-11039	0.00	25.87 R		Kfc Leeds-Gotts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2023	2305-11040	0.00	2.29 R		Kfc Leeds-Gotts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2023	2305-11041	0.00	13.48 R		Kfc Leeds-Gotts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/04/2023	2305-11042	0.00	13.99 R		Kfc Leeds-Gotts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/04/2023	2305-11043	0.00	9.23 R		Kfc Leeds-Gotts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	26/04/2023	2305-11044	0.00	6.99 R		Kfc Leeds-Gusley	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/04/2023	2305-11045	0.00	12.07 R		Kfc Leeds-Harhills	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/04/2023	2305-11046	0.00	9.99 R		Kfc Leeds-Mearwood	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	24/04/2023	2305-11047	0.00	8.80 R		Kfc Whitestoe Centre	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2305-11048	0.00	13.37 R		Kfc-Leeds Horsforth	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-11049	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2023	2305-11050	0.00	18.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/05/2023	2305-11051	0.00	12.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/05/2023	2305-11052	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11053	0.00	1,831.44 R		Kids Academy Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11054	0.00	6,986.79 R		Kids Academy Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11055	0.00	8,250.84 R		Kids Academy Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11056	0.00	7,291.44 R		Kids Academy Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11057	0.00	1,460.46 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11058	0.00	671.53 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11059	0.00	228.93 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11060	0.00	2,248.92 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11061	0.00	686.79 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11062	0.00	14,966.84 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11063	0.00	10,242.46 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11064	0.00	8,954.40 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11065	0.00	12,442.68 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11066	0.00	7,867.08 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11067	0.00	11,173.32 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11068	0.00	6,005.26 R		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11069	0.00	3,662.88 R		Kidsplanet Childcare and Education Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11070	0.00	1,535.04 R		Kidsplanet Childcare and Education Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-11071	0.00	2,900.00 C		Kidsplanet Childcare and Education Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/05/2023	2305-11072	0.00	-137.27 C		KIELY BROS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	04/05/2023	2305-11073	0.00	4,575.60 C		KIELY BROS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	31/05/2023	2305-11074	0.00	317,437.84 C		KIELY BROS LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	31/05/2023	2305-11075	0.00	607,277.53 C		KIELY BROS LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	11/05/2023	2305-11076	0.00	15,500.00 C		Kier Construction Scotland	No
Leeds City Council	31/05/2023	City Development	Asset Management	Capital	CONSTRUCTION	3	22/05/2023	2305-11077	0.00	44,499.65 C		Kier Construction Scotland	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/05/2023	2305-11078	0.00	9,841.99 R		Kier Services Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/05/2023	2305-11079	0.00	57,908.10 R		Kier Services Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/05/2023	2305-11080	0.00	5,143.24 R		Kier Services Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/05/2023	2305-11081	0.00	5,169.39 R		Kier Services Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-11082	0.00	28,739.32 R		Kier Services Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-11083	0.00	32,408.97 R		Kier Services Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/05/2023	2305-11084	0.00	12,612.40 R		Kier Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-11085	0.00	334.25 R		Kiezebrink Uk Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-11086	0.00	47.15 R		Kiezebrink Uk Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	231	24/05/2023	2305-11087	0.00	1,317.55 R		Kiezebrink Uk Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	05/05/2023	2305-11088	0.00	1,946.09 R		KILLGERM CHEMICALS LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	26/05/2023	2305-11089	0.00	15.21 R		KILLGERM CHEMICALS LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11090	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11091	0.00	1,107.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2023	2305-11092	0.00	17.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/05/2023	2305-11093	0.00	10.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11094	0.00	915.72 R		Kindercare (Harrogate) Limited	No
Leeds City Council	31/05/2023												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-11221	0.00	34,694.64 R		KINGSTON NURSING HOME	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	09/05/2023	2305-11222	0.00	4,450.95 R		KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	09/05/2023	2305-11223	0.00	36,799.20 R		KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	26/05/2023	2305-11224	0.00	44,076.99 R		KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-11225	0.00	255.00 R		Kippax Community Centre	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-11226	0.00	2,206.48 R		KIPPAH HALL SURGERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11227	0.00	616.35 R		Kirby And Prince Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11228	0.00	13,776.00 R		Kirby And Prince Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/04/2023	2305-11229	0.00	22.00 R		Kirklees Council	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	02/05/2023	2305-11230	0.00	2,751,324.00 R		Kirklees Council	No
Leeds City Council as Accountable Body	31/05/2023	City Development	ROAD CASUALTY REDUCTION	Supplies and Services	District Payments	12	05/05/2023	2305-11231	0.00	116,769.53 R		Kirklees Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	09/05/2023	2305-11232	0.00	40,731.39 R		Kirklees Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Appropriations	Business Rates Tariffs	666	24/05/2023	2305-11233	0.00	2,751,324.00 R		Kirklees Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	26/05/2023	2305-11234	0.00	38,742.71 R		Kirklees Council	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2023	2305-11235	0.00	20.00 R		Kirkleesacivilservice. Eb	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-11236	0.00	220.00 R		Kirkstall Crusaders FC	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-11237	0.00	1,233.20 R		KIRKSTALL LANE MEDICAL CENTRE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-11238	0.00	427.08 R		Kirkstall Road H W S S	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-11239	0.00	1,056.60 R		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-11240	0.00	6,435.36 R		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/05/2023	Services For Older People - 65 And Over	Agency Payments	Residential	Residential	580	24/05/2023	2305-11241	0.00	2,303.16 R		KIRKWOOD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	16/05/2023	2305-11242	0.00	31.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	16/05/2023	2305-11243	0.00	22.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-11244	0.00	160.00 R		Kirstin Webb	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11245	0.00	575.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11246	0.00	686.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11247	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11248	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-11249	0.00	281.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11250	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11251	0.00	1,151.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-11252	0.00	930.00 R		Kirsty Midgley	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-11253	0.00	534.75 R		Kirsty Midgley	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11254	0.00	326.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11255	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-11256	0.00	16,255.36 R		Kisumil St Marys Road	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Residential	580	24/05/2023	2305-11257	0.00	16,747.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-11258	0.00	7,159.91 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-11259	0.00	184.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-11260	0.00	641.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-11261	0.00	1,300.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-11262	0.00	230.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-11263	0.00	79.92 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/05/2023	2305-11264	0.00	102.92 R		Kloays Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-11265	0.00	7,616.08 R		Kloays Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/05/2023	2305-11266	0.00	205.84 R		Kloays Care	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-11267	0.00	3,300.00 R		Kloekner Metals UK	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-11268	0.00	634.00 R		Kloekner Metals UK	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-11269	0.00	760.00 R		Kloekner Metals UK	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26/05/2023	2305-11270	0.00	7,000.00 R		Knight Frank Plc	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	INTERNAL FEES	6	19/05/2023	2305-11271	0.00	2,580.00 C		Knights PLC	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	INTERNAL FEES	6	26/05/2023	2305-11272	0.00	574.00 C		Knights PLC	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-11273	0.00	1,394.96 R		Knowles Court Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-11274	0.00	1,964.78 R		Knowles Court Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-11275	0.00	1,965.08 R		Knowles Court Care Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/04/2023	2305-11276	0.00	7.50 R		Knowsley Safari Park	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-11277	0.00	46.82 R		KNOWSTHORPE GATE HWRC	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/05/2023	2305-11278	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	FURNITURE AND EQUIPMENT	5	03/05/2023	2305-11279	0.00	2,540.00 C		KOMPAN LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/05/2023	2305-11280	0.00	5,928.57 R		KOMPAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-11281	0.00	589.05 R		KONE PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-11282	0.00	979.46 R		KONE PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-11283	0.00	2,173.95 R		KONE PLC	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11284	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/05/2023	2305-11285	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-11286	0.00	27.00 R		Krystal Cheung	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-11287	0.00	22.50 R		Krystal Cheung	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-11288	0.00	36.00 R		Krystal Cheung	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11289	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11290	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-11292	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-11293	0.00	26.10 R		Krystal Cheung	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	30/05/2023	2305-11294	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11295	0.00	12.20 R		L ALBANI-HAWA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	04/05/2023	2305-11296	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-11297	0.00	16,975.03 R		L Francis Construction	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-11298	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-11425	0.00	54.00 R		Land Registry (Online)	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-11426	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-11427	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-11428	0.00	36.00 R		Land Registry (Online)	No
Leeds City Council	31/05/2023	Adults and Health	Legal Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-11429	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	31/05/2023	Adults and Health	Legal Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-11430	0.00	39.00 R		Land Registry (Online)	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2023	2305-11431	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	31/05/2023	2305-11432	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-11433	0.00	42.00 R		Land Registry (Online)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-11434	0.00	2,411.04 R		Landona House Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-11435	0.00	126.50 R		Landscape & Light Photography	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/05/2023	2305-11436	0.00	289.42 R		Landscape & Light Photography	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-11437	0.00	70.16 R		Landscape & Light Photography	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-11438	0.00	116.02 R		Landscape & Light Photography	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-11439	0.00	232.14 R		Landscape & Light Photography	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-11440	0.00	477.80 R		Landscape Supply Company	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-11441	0.00	57.05 R		Landscape Supply Company	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-11442	0.00	118.80 R		Landscape Supply Company	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-11443	0.00	2,247.04 R		Langley House Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-11444	0.00	3,470.00 R		Langley House Trust	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-11445	0.00	4,915.58 R		Language Line Solutions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-11446	0.00	2,206.77 R		Language Line Solutions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-11447	0.00	3.67 R		Language Line Solutions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-11448	0.00	253.29 R		Language Line Solutions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-11449	0.00	271.86 R		Language Line Solutions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-11450	0.00	1,265.79 R		Language Line Solutions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-11451	0.00	209.61 R		Language Line Solutions	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-11452	0.00	78.94 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-11453	0.00	9,256.76 R		L'Arche Preston	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	24/05/2023	2305-11454	0.00	2,259.04 R		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Residential	580	24/05/2023	2305-11455	0.00	18,399.13 R		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-11456	0.00	16,377.65 R		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-11457	0.00	33,628.92 R		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dia	Agency Payments	Residential	580	24/05/2023	2305-11458	0.00	6,902.24 R		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-11459	0.00	4,835.00 R		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-11460	0.00	15.00 R		Larysa Kolomyets	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-11461	0.00	41.30 R		Larysa Kolomyets	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-11462	0.00	10.60 R		Larysa Kolomyets	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	03/04/2023	2305-11463	0.00	33.00 R		Laserzone	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2023	2305-11464	0.00	44.00 R		Laserzone	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2023	2305-11465	0.00	18.33 R		Laserzone	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/04/2023	2305-11466	0.00	32.29 R		Later.Com Instagram	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-11467	0.00	306.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11468	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-11469	0.00	228.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	18/05/2023	2305-11470	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11471	0.00	623.61 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-11472	0.00	270.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	25/05/2023	2305-11473	0.00	1,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11474	0.00	575.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-11475	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-11476	0.00	241.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-11477	0.00	84.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2023	2305-11478	0.00	43.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/05/2023	2305-11479	0.00	22.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-11480	0.00	2,071.36 R		Laurel Bank Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-11481	0.00	3,802.88 R		LAUREL BANK SURGERY	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	12/05/2023	2305-11482	0.00	100.00 R		LAUREL BANK SURGERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/05/2023	2305-11483	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-11484	0.00	210.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-11485	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	10/05/2023	2305-11486	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-11487	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/05/2023	2305-11488	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/05/2023	2305-11489	0.00	290.51 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	*** No Description ***	546	04/05/2023	2305-11490	0.00	108.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	*** No Description ***	546	12/05/2023	2305-11491	0.00	81.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	*** No Description ***	546	19/05/2023	2305-11492	0.00	81.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	*** No Description ***	546	24/05/2023	2305-11493	0.00	27.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-11494	0.00	205.48 R		Lavazza Pro	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-11495	0.00	274.88 R		LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-11496	0.00	274.88 R		LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-11497	0.00	515.40 R		LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Publication And Promotion	267	26/05/2023	2305-11498	0.00	209.45 R		Lawson Hardwick Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Employees	Professional Subscriptions	89	03/05/2023	2305-11499	0.00	1,330.36 R		Lawyers In Local Government	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Employees	Professional Subscriptions	89	03/05/2023	2305-11500	0.00	144.64 R		Lawyers In Local Government	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/05/2023	2305-11527	0.00	4,281.30 R		Leaving Care Solutions Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-11528	0.00	2,299.20 R		Leaving Care Solutions Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/05/2023	2305-11529	0.00	8,652.60 R		Leaving Care Solutions Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2023	2305-11530	0.00	696.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	02/05/2023	2305-11531	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	15/05/2023	2305-11532	0.00	20.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	19/05/2023	2305-11533	0.00	6.89 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-11534	0.00	18.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-11535	0.00	575.00 R		Leeds & Yorkshire Housing Association	No
Leeds City Council	31/05/2023	Children and Families	Learning	External Income	Training & Education Courses Income	937	19/05/2023	2305-11536	0.00	57.98 R		LEEDS 4 LEARNING	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/04/2023	2305-11537	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Transport	Miscellaneous Transport Related Costs	324	14/04/2023	2305-11538	0.00	8.33 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Transport	Miscellaneous Transport Related Costs	324	14/04/2023	2305-11539	0.00	8.33 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/04/2023	2305-11540	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-11541	0.00	8.33 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-11542	0.00	8.33 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-11543	0.00	8.33 R		Leeds And Moortown Furnit	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	26/05/2023	2305-11544	0.00	1,813.15 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	26/05/2023	2305-11545	0.00	1,813.15 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	26/05/2023	2305-11546	0.00	1,813.15 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	03/04/2023	2305-11547	0.00	1,800.00 R		Leeds Apartments Co	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/04/2023	2305-11548	0.00	1,100.00 R		Leeds Apartments Co	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-11549	0.00	400.00 R		Leeds Apostle Church	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/05/2023	2305-11550	0.00	100.00 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	18/05/2023	2305-11551	0.00	661.92 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	18/05/2023	2305-11552	0.00	992.88 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	18/05/2023	2305-11553	0.00	2,206.40 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	18/05/2023	2305-11554	0.00	992.88 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	18/05/2023	2305-11555	0.00	2,096.09 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	18/05/2023	2305-11556	0.00	661.92 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/05/2023	2305-11557	0.00	1,654.80 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	SEN Placements	566	18/05/2023	2305-11558	0.00	1,606.56 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	18/05/2023	2305-11559	0.00	1,525.44 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-11560	0.00	1,323.84 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-11561	0.00	1,323.84 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Day Centre	564	23/05/2023	2305-11562	0.00	1,606.56 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Day Centre	564	23/05/2023	2305-11563	0.00	2,316.72 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	24/05/2023	2305-11564	0.00	696.58 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	24/05/2023	2305-11565	0.00	1,044.99 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	24/05/2023	2305-11566	0.00	1,393.32 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	24/05/2023	2305-11567	0.00	2,322.20 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-11568	0.00	1,393.32 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-11569	0.00	1,044.99 R		LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	24/05/2023	2305-11570	0.00	6,398.64 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-11571	0.00	2,073.30 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	24/05/2023	2305-11572	0.00	696.58 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-11573	0.00	1,653.12 R		LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	24/05/2023	2305-11574	0.00	121,848.56 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	SEN Placements	566	24/05/2023	2305-11575	0.00	2,089.98 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Day Centre	564	24/05/2023	2305-11576	0.00	1,912.92 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Day Centre	564	24/05/2023	2305-11577	0.00	2,438.31 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-11578	0.00	1,594.92 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-11579	0.00	3.20 R		Leeds Beckett University-	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-11580	0.00	6.10 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/04/2023	2305-11581	0.00	3.40 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2305-11582	0.00	6.10 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	21/04/2023	2305-11583	0.00	5.75 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	21/04/2023	2305-11584	0.00	5.75 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	21/04/2023	2305-11585	0.00	5.75 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	21/04/2023	2305-11586	0.00	5.75 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/04/2023	2305-11587	0.00	6.90 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	27/04/2023	2305-11588	0.00	6.10 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/04/2023	2305-11589	0.00	5.00 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/04/2023	2305-11590	0.00	3.40 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	12/04/2023	2305-11591	0.00	4.90 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023	2305-11592	0.00	3.50 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	18/04/2023	2305-11593	0.00	6.10 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	21/04/2023	2305-11594	0.00	6.90 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/04/2023	2305-11595	0.00	5.75 R		Leeds Beckett University	Yes
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/05/2023	2305-11596	0.00	850.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/05/2023	2305-11597	0.00	850.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/05/2023	2305-11598	0.00	2,400.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/05/2023	2305-11599	0.00	2,400.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/05/2023	2305-11600	0.00	600.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-11601	0.00	16,612.83 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	26/05/2023	2305-11602	0.00	800.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	23/05/2023	2305-11629	0.00	-61.56 R		Leeds Conservatoire	No
Leeds City Council	31/05/2023	City Development	Culture and Sport	Capital	CONSTRUCTION	3	09/05/2023	2305-11630	0.00	400,000.00 C		Leeds Culture Trust	No
Leeds City Council	31/05/2023	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	02/05/2023	2305-11631	0.00	1,563.75 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	CONSTRUCTION	3	02/05/2023	2305-11632	0.00	18,889.01 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	02/05/2023	2305-11633	0.00	640,940.28 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	12/05/2023	2305-11634	0.00	15,251.19 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	CONSTRUCTION	3	31/05/2023	2305-11635	0.00	730,101.95 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	CONSTRUCTION	3	31/05/2023	2305-11636	0.00	111,160.74 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-11637	0.00	600.00 R		Leeds Diocesan Board Of Finance	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	19/05/2023	2305-11638	0.00	27.00 R		Leeds Farmers Markets - Streamline	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-11639	0.00	2,744.00 R		Leeds Fleet Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-11640	0.00	500.00 R		Leeds Gate Charity	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	18/05/2023	2305-11641	0.00	325.00 R		Leeds GCM Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	26/05/2023	2305-11642	0.00	325.00 R		Leeds GCM Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2305-11643	0.00	3.20 R		Leeds General Infirmar	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2305-11644	0.00	5.90 R		Leeds General Infirmar	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	17/05/2023	2305-11645	0.00	530.00 R		LEEDS GLASS	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Subsistence	256	19/04/2023	2305-11646	0.00	1,050.00 R		Leeds Hotel Operator Limi	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/05/2023	2305-11647	0.00	1,500.00 R		Leeds Hyde Park Football Club	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/05/2023	2305-11648	0.00	1,700.00 R		Leeds Hyde Park Football Club	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PF1 Utility Charges	278	26/05/2023	2305-11649	0.00	482,881.15 R		Leeds Independent Living Accommodation	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Publication And Promotion	267	25/05/2023	2305-11650	0.00	8,173.83 R		Leeds Involving People	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/05/2023	2305-11651	0.00	1,015.00 R		Leeds Irish Arts Foundation	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/05/2023	2305-11652	0.00	2,920.00 R		Leeds Irish Arts Foundation	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	26/05/2023	2305-11653	0.00	750.00 R		Leeds Irish Arts Foundation	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-11654	0.00	5,220.00 R		Leeds Irish Health & Homes Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-11655	0.00	12,500.00 R		Leeds Irish Health & Homes Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	7	24/05/2023	2305-11656	0.00	33,601.48 R		LEEDS JEWISH WELFARE BOARD	No
Leeds City Council	31/05/2023	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	02/05/2023	2305-11657	0.00	1,415.00 C		Leeds JEP Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	02/05/2023	2305-11658	0.00	20,715.61 C		Leeds JEP Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11659	0.00	9,157.20 R		Leeds Mencap Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	03/05/2023	2305-11660	0.00	20.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11661	0.00	9,977.76 R		Leeds Mencap Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	12/05/2023	2305-11662	0.00	300.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Internal Recharges	Internal Charges From Childrens Services	492	12/05/2023	2305-11663	0.00	154.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	19/05/2023	2305-11664	0.00	53.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11665	0.00	228.93 R		Leeds Montessori School & Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	19/05/2023	2305-11666	0.00	20.00 R		Leeds Montessori School & Day Nursery	No
Leeds City Council	31/05/2023	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-11667	0.00	200,000.00 R		LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/04/2023	2305-11668	0.00	18.67 R		Leeds Playhouse	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/04/2023	2305-11669	0.00	2.92 R		Leeds Playhouse	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-11670	0.00	300.00 R		Leeds Refugee Forum	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-11671	0.00	28,392.84 R		Leeds Road	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/05/2023	2305-11672	0.00	6,080.00 R		Leeds Rugby Foundation	No
Leeds City Council	31/05/2023	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20/04/2023	2305-11673	0.00	45.00 R		Leeds Skelton	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Supplies and Services	Supplies and Services	Recurring Grants	227	22/05/2023	2305-11674	0.00	100.01 R		Stratbus	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Transport Commissioned Services	526	03/05/2023	2305-11675	0.00	14,217.84 R		LEEDS STATION MEDICAL PRACTICE	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	03/05/2023	2305-11676	0.00	571.11 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	03/05/2023	2305-11677	0.00	416.57 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/05/2023	2305-11678	0.00	75.94 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-11679	0.00	23,060.80 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-11680	0.00	90.00 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	09/05/2023	2305-11681	0.00	-11.57 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	09/05/2023	2305-11682	0.00	-217.80 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	24/05/2023	2305-11683	0.00	628.50 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	24/05/2023	2305-11684	0.00	159.20 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-11685	0.00	11,654.20 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-11686	0.00	60.00 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	11/04/2023	2305-11687	0.00	75.00 R		Leeds Tc	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/04/2023	2305-11688	0.00	50.00 R		Leeds Tc	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/04/2023	2305-11689	0.00	50.00 R		Leeds Tc	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	17/04/2023	2305-11690	0.00	75.00 R		Leeds Tc	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/05/2023	2305-11691	0.00	0.00 R		Leeds Tc	Yes
Leeds City Council	31/05/2023	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-11692	0.00	25,000.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/05/2023	Strategy and Resources	Facilities Management	Premises	Premises Security Services	162	19/05/2023	2305-11693	0.00	7,041.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/05/2023	Strategy and Resources	Facilities Management	Premises	Premises Security Services	162	19/05/2023	2305-11694	0.00	28,055.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/05/2023	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-11695	0.00	155,754.48 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Transport	Public Transport Expenses	310	25/04/2023	2305-11696	0.00	5.20 R		Leeds Ticket Office	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/04/2023	2305-11697	0.00	65.40 R		Leeds Ticket Office	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/05/2023	2305-11698	0.00	20,000.00 R		Leeds United Foundation	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	25/05/2023	2305-11699	0.00	44,250.00 R		Leeds West Indian Carnival Nev	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-11700	0.00	4,680.00 R		Leeds Womens Aid	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-11701	0.00	345.00 R		Leeds Theodi.org	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Miscellaneous	577	03/05/2023	2305-11702	0.00	100.00 R		Leap1	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Miscellaneous	577	31/05/2023	2305-11703	0.00	80.25 R		Leap1	No
Leeds City Council	31/05/2023	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	10/05/2023	2305-11704	0.00	360.00 R		Leigh Day & Co	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-11705	0.00	2,266.48 R		Leigh View Surgery Development Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/05/2023	2305-11833	0.00	9,000.00 R		Liberty Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/05/2023	2305-11834	0.00	8,500.00 R		Liberty Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/05/2023	2305-11835	0.00	7,500.00 R		Liberty Solicitors	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	02/05/2023	2305-11836	0.00	35.76 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	02/05/2023	2305-11837	0.00	35.76 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	02/05/2023	2305-11838	0.00	23.84 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	02/05/2023	2305-11839	0.00	11.92 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	03/05/2023	2305-11840	0.00	35.76 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	03/05/2023	2305-11841	0.00	5.96 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	12/05/2023	2305-11842	0.00	47.68 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	12/05/2023	2305-11843	0.00	17.88 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-11844	0.00	263.46 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	02/05/2023	2305-11845	0.00	599.35 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-11846	0.00	602.58 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-11847	0.00	534.10 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-11848	0.00	594.00 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-11849	0.00	519.75 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	17/05/2023	2305-11850	0.00	35.76 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	17/05/2023	2305-11851	0.00	157.41 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	17/05/2023	2305-11852	0.00	475.74 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	17/05/2023	2305-11853	0.00	235.05 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	19/05/2023	2305-11854	0.00	47.68 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	18/05/2023	2305-11855	0.00	523.19 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	18/05/2023	2305-11856	0.00	523.91 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	18/05/2023	2305-11857	0.00	148.50 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	18/05/2023	2305-11858	0.00	454.41 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	19/05/2023	2305-11859	0.00	20.88 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	19/05/2023	2305-11860	0.00	47.68 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	19/05/2023	2305-11861	0.00	41.72 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	19/05/2023	2305-11862	0.00	41.72 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	19/05/2023	2305-11863	0.00	340.73 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	22/05/2023	2305-11864	0.00	74.25 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	23/05/2023	2305-11865	0.00	457.08 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	23/05/2023	2305-11866	0.00	313.48 R		Liberty Support Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/04/2023	2305-11867	0.00	17.58 R		Lidl Gb Garforth	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	04/04/2023	2305-11868	0.00	47.52 R		Lidl Gb Garforth	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05/04/2023	2305-11869	0.00	4.88 R		Lidl Gb Halton	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/04/2023	2305-11870	0.00	9.40 R		Lidl Gb Halton	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/04/2023	2305-11871	0.00	14.10 R		Lidl Gb Halton	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/04/2023	2305-11872	0.00	34.50 R		Lidl Gb Halton	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	11/04/2023	2305-11873	0.00	52.70 R		Lidl Gb Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2305-11874	0.00	69.24 R		Lidl Gb Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-11875	0.00	17.93 R		Lidl Gb Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-11876	0.00	1.58 R		Lidl Gb Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-11877	0.00	22.03 R		Lidl Gb Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2023	2305-11878	0.00	40.12 R		Lidl Gb Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2023	2305-11879	0.00	8.37 R		Lidl Gb Leeds	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/05/2023	2305-11880	0.00	540.00 R		Life Without Limits	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-11881	0.00	5,515.02 R		Lifeway Care Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-11882	0.00	71,904.00 R		LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-11883	0.00	71,904.00 R		LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-11884	0.00	71,904.00 R		LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-11885	0.00	71,904.00 R		LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-11886	0.00	2,425.36 R		Lighthouse (West Yorkshire)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Other Hired And Contracted Services	265	10/05/2023	2305-11887	0.00	19,900.00 R		Lighthouse Futures Trust Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-11888	0.00	300.00 R		Lighthouse West Yorkshire	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-11889	0.00	300.00 R		Lighthouse West Yorkshire	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/05/2023	2305-11890	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-11891	0.00	3,362.37 R		Lilies Home Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDiS	Agency Payments	Home Care	568	10/05/2023	2305-11892	0.00	2,194.09 R		Lilies Home Care Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/05/2023	2305-11893	0.00	919.19 R		Lilies Home Care Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-11894	0.00	108.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-11895	0.00	101.20 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11896	0.00	18.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11897	0.00	30.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11898	0.00	36.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11899	0.00	54.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11900	0.00	18.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11901	0.00	18.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11902	0.00	31.50 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11903	0.00	18.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-11904	0.00	36.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-11905	0.00	108.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-11906	0.00	22.50 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-11907	0.00	18.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-11908	0.00	18.00 R		Lillian Marwick	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11935	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/05/2023	2305-11936	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/05/2023	2305-11937	0.00	250.00 R		Linear Control Systems Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/05/2023	2305-11938	0.00	568.00 R		Linear Control Systems Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-11939	0.00	1,136.00 R		Linguista Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11941	0.00	9.00 R		Linguista Services LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11942	0.00	18.00 R		Linguista Services LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11943	0.00	9.00 R		Linguista Services LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-11944	0.00	27.00 R		Linguista Services LTD	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-11945	0.00	5,874.36 R		Lingwell Craft Surgery	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-11946	0.00	9,559.00 R		Linkage Community Care	No
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	19/05/2023	2305-11947	0.00	70.10 R		LinkedIn Ads 694368263	Yes
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	13/04/2023	2305-11948	0.00	75.31 R		LinkedIn Ads 6943514374	Yes
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	01/04/2023	2305-11949	0.00	45.20 R		LinkedIn Ads*905583764	Yes
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	07/04/2023	2305-11950	0.00	75.74 R		LinkedIn Ads*924439924	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-11951	0.00	1,400.00 R		Linley & Simpson	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-11952	0.00	3,400.00 R		Linley and Simpson (Leeds)	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-11953	0.00	690.00 R		Linton Village Hall	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/05/2023	2305-11954	0.00	275.00 R		Lion Learners	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11955	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11956	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/05/2023	2305-11957	0.00	273.00 R		Lisa Cockerton	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11958	0.00	1,087.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-11959	0.00	271.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-11960	0.00	4,605.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/05/2023	2305-11961	0.00	2,900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-11962	0.00	20.00 R		Lisa Higo	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/05/2023	2305-11963	0.00	433.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/05/2023	2305-11964	0.00	438.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	04/05/2023	2305-11965	0.00	13.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11966	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-11967	0.00	165.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-11968	0.00	73.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11969	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11970	0.00	1,151.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-11971	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Appropriations	634	11/05/2023	2305-11972	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-11973	0.00	500.00 R		Lister Hill Baptist Church	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-11974	0.00	1,850.80 R		LISTER HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-11975	0.00	3,127.88 R		LISTER HOUSE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	30/03/2023	2305-11976	0.00	230.00 R		Lister Phones	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11977	0.00	130.00 R		Lister-SLI Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-11978	0.00	120.00 R		Lister-SLI Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11979	0.00	1,373.58 R		Little Acoms Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11980	0.00	8,058.96 R		Little Acoms Nurseries Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11981	0.00	915.72 R		Little Adventurers Messonori	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11982	0.00	4,758.63 R		Little Adventurers Messonori	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11983	0.00	1,144.65 R		Little Bees Childminding	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11984	0.00	2,494.44 R		Little Bees Childminding	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	05/04/2023	2305-11985	0.00	26.85 R		Little Bees Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11986	0.00	457.86 R		Little Buttons Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11987	0.00	12,472.20 R		Little Buttons Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11988	0.00	1,831.44 R		Little Clovers Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11989	0.00	4,797.00 R		Little Clovers Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-11990	0.00	773.33 R		Little Clovers Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11991	0.00	1,144.65 R		Little Explorers Of Cookidge	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11992	0.00	13,265.31 R		Little Explorers Of Cookidge	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11993	0.00	4,578.60 R		Little Gems Early Years	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11994	0.00	3,837.60 R		Little Gems Early Years	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11995	0.00	3,837.60 R		Little Learners Day Care	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-11996	0.00	32.06 R		Little London Childrens Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	16/05/2023	2305-11997	0.00	1,612.71 R		Little Oaks Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-11998	0.00	13,623.48 R		Little Oaks Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-11999	0.00	3,433.95 R		Little People (Bramley) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12000	0.00	14,199.12 R		Little People (Bramley) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-12001	0.00	2,900.00 R		Little People (Bramley) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	31/05/2023	2305-12002	0.00	840.00 R		Little People (Bramley) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-12003	0.00	915.72 R		Little People (Awoodley) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12004	0.00	12,205.98 R		Little People (Awoodley) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-12005	0.00	2,900.00 R		Little People (Awoodley) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-12006	0.00	228.93 R		LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12007	0.00	9,523.65 R		LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12008	0.00	5,564.52 R		LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/05/2023	2305-12009	0.00	1,344.00 R		LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/05/2023	2305-12010	0.00	90.82 R		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-12011	0.00	2,289.30 R		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-12012	0.00	2,060.37 R		LITTLE RASC	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-12139	0.00	2,774.52	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-12140	0.00	337.52	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-12141	0.00	23.34	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-12142	0.00	495.98	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-12143	0.00	94.98	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-12144	0.00	276.17	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-12145	0.00	26.86	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-12146	0.00	649.82	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-12147	0.00	39.50	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-12148	0.00	57.68	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-12149	0.00	81.81	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-12150	0.00	225.89	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-12151	0.00	1,450.02	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-12152	0.00	1,560.43	R	Lookers Ford	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-12153	0.00	1,419.95	R	Lookers Nissan	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-12154	0.00	1,419.95	R	Lookers Nissan	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	04/05/2023	2305-12155	0.00	20,249.00	R	Looking Local Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/05/2023	2305-12156	0.00	1,123.63	C	Loop Detection Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04/05/2023	2305-12157	0.00	1,565.46	R	Loop Detection Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	8	11/05/2023	2305-12158	0.00	545.40	R	Loop Detection Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	11/05/2023	2305-12159	0.00	1,450.02	R	Loop Detection Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-12160	0.00	4,402.14	R	Loop Detection Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	17/05/2023	2305-12161	0.00	5,918.21	C	Loop Detection Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	17/05/2023	2305-12162	0.00	818.10	R	Loop Detection Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31/05/2023	2305-12163	0.00	10,702.59	R	Loop Detection Services Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	19/05/2023	2305-12164	0.00	200.00	R	LOOP PUBLISHING LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-12165	0.00	240.00	R	Lord D'Arcy Public House	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-12166	0.00	600.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-12167	0.00	11,224.50	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-12168	0.00	14,381.75	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-12169	0.00	13,469.28	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-12170	0.00	13,010.80	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-12171	0.00	11,479.50	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-12172	0.00	16,050.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Resources	Digital and Information Services	Capital	OTHER COSTS	7	03/05/2023	2305-12173	0.00	14,662.50	C	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-12174	0.00	4,035.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Digital and Information Services	Employees	Agency Staff	8	05/05/2023	2305-12175	0.00	11,000.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	11/05/2023	2305-12176	0.00	11,224.50	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	22/05/2023	2305-12177	0.00	12,840.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	25/05/2023	2305-12178	0.00	8,179.45	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	25/05/2023	2305-12179	0.00	11,224.40	R	Lorien Resourcing Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	04/05/2023	2305-12180	0.00	3.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-12181	0.00	228.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12182	0.00	383.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/04/2023	2305-12183	0.00	93.12	R	Lotlie Shaws	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/05/2023	2305-12184	0.00	306.00	R	Lotlie Shaws	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/05/2023	2305-12185	0.00	739.20	R	Lotlie Shaws	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-12186	0.00	24,533.44	R	Lotus Home Care Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/05/2023	2305-12187	0.00	1,338.63	R	Lotus Home Care Limited	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12188	0.00	1,750.00	R	Lou Sumray	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	12/05/2023	2305-12189	0.00	18.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12190	0.00	399.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2023	2305-12191	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/05/2023	2305-12192	0.00	80.00	R	Louise McAuliffe	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/05/2023	2305-12193	0.00	140.00	R	Louise McAuliffe	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/05/2023	2305-12194	0.00	80.00	R	Louise McAuliffe	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/05/2023	2305-12195	0.00	60.00	R	Louise McAuliffe	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12196	0.00	191.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/05/2023	2305-12197	0.00	35.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/05/2023	2305-12198	0.00	22.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/05/2023	2305-12199	0.00	10.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/05/2023	2305-12200	0.00	3.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	17/05/2023	2305-12201	0.00	963.52	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	17/05/2023	2305-12202	0.00	1,167.92	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-12203	0.00	73,951.05	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/05/2023	2305-12204	0.00	5,040.54	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/05/2023	2305-12205	0.00	7,704.28	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-12206	0.00	12,355.48	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	19/05/2023	2305-12207	0.00	1,050.48	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/05/2023	2305-12208	0.00	6,310.92	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	24/05/2023	2305-12209	0.00	1,247.45	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-12210	0.00	73,163.28	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-12211	0.00	3,348.41	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-12212	0.00	4,603.30	R	Love In Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-12213	0.00	13,196.65	R	Love In Care	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/05/2023	2305-12214	0.00	163.80	R	Love Rouge Bakery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/05/2023	2305-12215	0.00	489.60	R	Love Rouge Bakery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/05/2023	2305-12216	0.00	234.00	R	Love Rouge Bakery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/05/2023	2305-12217	0.00	234.00	R	Love Rouge Bakery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/05/2023	2305-12218	0.00	234.00	R	Love Rouge Bakery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/05/2023	2305-12219	0.00	619.20	R	Love Rouge Bakery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/05/2023	2305-12220	0.00	423.00	R	Love Rouge Bakery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/05/2023	2305-12221	0.00	163.80	R	Love Rouge Bakery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/05/2023	2305-12222	0.00	518.40	R	Love Rouge Bakery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/05/2023	2305-12223	0.00	529.20	R	Love Rouge Bakery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-12224	0.00	300.00	R	Lower Wortley Community Association	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	26/04/2023	2305-12225	0.00	29.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/05/2023	2305-12241	0.00	25.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12242	0.00	9.00 R		LUCY HONG SONG	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-12243	0.00	750.00 R		Lucy Rider	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-12244	0.00	810.00 R		Lucy Rider	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-12245	0.00	595.00 R		Lucy Sowden	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-12246	0.00	865.00 R		Lucy Sowden	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-12247	0.00	18,857.50 R		Lucy Sowden	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	17/05/2023	2305-12248	0.00	27.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12249	0.00	479.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/05/2023	2305-12250	0.00	105.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-12251	0.00	457.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12252	0.00	2,110.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Transport Expenses	310	25/05/2023	2305-12253	0.00	17.30 R		Lul Tsoi	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-12254	0.00	512.87 R		Luton Fawcett High	Yes
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	12/05/2023	2305-12255	0.00	435.00 C		Luscombe Gray Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-12256	0.00	5,539.22 R		Lydgate Lodge	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-12257	0.00	2,122.40 R		Lydgate Lodge	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12258	0.00	17.30 R		Lydia Feather	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-12259	0.00	75.00 R		Lydia Rain	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/04/2023	2305-12260	0.00	12.70 R		Lykke	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-12261	0.00	168.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-12262	0.00	48.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-12263	0.00	22,164.28 R		LYNDA COHEN HOUSE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-12264	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	16/05/2023	2305-12265	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	31/05/2023	2305-12266	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12267	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/05/2023	2305-12268	0.00	281.46 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/05/2023	2305-12269	0.00	172.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	18/05/2023	2305-12270	0.00	322.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/05/2023	2305-12271	0.00	206.23 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/05/2023	2305-12272	0.00	271.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/05/2023	2305-12273	0.00	50.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/05/2023	2305-12274	0.00	172.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/05/2023	2305-12275	0.00	804.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-12276	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	03/05/2023	2305-12277	0.00	203.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	16/05/2023	2305-12278	0.00	203.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	10/05/2023	2305-12279	0.00	210.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	10/05/2023	2305-12280	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	12/05/2023	2305-12281	0.00	222.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	12/05/2023	2305-12282	0.00	210.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	16/05/2023	2305-12283	0.00	212.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	16/05/2023	2305-12284	0.00	211.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	23/05/2023	2305-12285	0.00	212.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	26/05/2023	2305-12286	0.00	219.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	26/05/2023	2305-12287	0.00	211.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	26/05/2023	2305-12288	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	04/05/2023	2305-12289	0.00	701.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/05/2023	2305-12290	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/05/2023	2305-12291	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12292	0.00	1,535.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-12293	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12294	0.00	869.40 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12295	0.00	54,291.84 R		LYPFT- CHAPEL FOLD	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12296	0.00	39,935.80 R		LYPFT- GLEDHOW PARK DRIVE	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12297	0.00	28,567.80 R		LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12298	0.00	44,756.60 R		LYPFT- LABURNUM COTTAGE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12299	0.00	23,419.32 R		LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12300	0.00	45,991.40 R		LYPFT- METHLEY LODGE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12301	0.00	43,892.24 R		LYPFT- PARKWOOD VIEW	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12302	0.00	46,271.68 R		LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12303	0.00	32,315.76 R		LYPFT- RIVINGTON AVENUE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12304	0.00	8,917.28 R		LYPFT- SALISBURY STREET	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12305	0.00	42,419.16 R		LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12306	0.00	44,047.08 R		LYPFT- SLEDEBERE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12307	0.00	42,544.60 R		LYPFT- STAMBECK ROAD	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12308	0.00	48,105.40 R		LYPFT- THE OVAL	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12309	0.00	43,202.08 R		LYPFT-AUTHORPE ROAD	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12310	0.00	48,065.40 R		LYPFT- CEDAR HOUSE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12311	0.00	44,698.88 R		LYPFT- Caprice Head	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	31/03/2023	2305-12312	0.00	15.35 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	31/03/2023	2305-12313	0.00	9.73 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/03/2023	2305-12314	0.00	19.67 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/03/2023	2305-12315	0.00	22.94 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	First Aid Requisites	128							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	26/04/2023	2305-12547	0.00	23.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26/04/2023	2305-12548	0.00	9.14 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	City Development	Highways	Premises	First Aid Requisites	128	26/04/2023	2305-12549	0.00	12.91 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	26/04/2023	2305-12550	0.00	57.40 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	26/04/2023	2305-12551	0.00	1.58 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	26/04/2023	2305-12552	0.00	87.49 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	26/04/2023	2305-12553	0.00	32.70 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	26/04/2023	2305-12554	0.00	9.59 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/04/2023	2305-12555	0.00	37.23 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-12556	0.00	48.62 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	27/04/2023	2305-12557	0.00	98.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Hospitality	255	27/04/2023	2305-12558	0.00	260.60 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-12559	0.00	21.32 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-12560	0.00	105.79 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	27/04/2023	2305-12561	0.00	39.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-12562	0.00	44.70 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-12563	0.00	15.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-12564	0.00	112.83 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-12565	0.00	41.84 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-12566	0.00	163.50 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-12567	0.00	81.75 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-12568	0.00	82.78 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	27/04/2023	2305-12569	0.00	48.14 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-12570	0.00	64.46 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-12571	0.00	46.46 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Internal Recharges	Professional Legal Services Charges	410	12/05/2023	2305-12572	0.00	4.00 R		M & G Uk Property Limited Partnership	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	18/05/2023	2305-12573	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	04/04/2023	2305-12574	0.00	14.92 R		M B Locking Logist	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/04/2023	2305-12575	0.00	888.06 R		M B Locking Logist	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Materials	205	13/04/2023	2305-12576	0.00	708.72 R		M B Locking Logist	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2305-12577	0.00	53.60 R		M B Locking Logist	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	14/04/2023	2305-12578	0.00	97.26 R		M B Locking Logist	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/04/2023	2305-12579	0.00	215.84 R		M B Locking Logist	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17/04/2023	2305-12580	0.00	174.14 R		M B Locking Logist	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/04/2023	2305-12581	0.00	177.00 R		M B Locking Logist	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2305-12582	0.00	47.40 R		M B Locking Logist	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/04/2023	2305-12583	0.00	67.00 R		M B Locking Logist	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-12584	0.00	513.45 R		M B Locking Logist	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-12585	0.00	59.55 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-12586	0.00	118.33 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-12587	0.00	118.00 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-12588	0.00	52.50 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-12589	0.00	204.20 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	11/05/2023	2305-12590	0.00	212.40 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	11/05/2023	2305-12591	0.00	335.60 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-12592	0.00	180.30 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	12/05/2023	2305-12593	0.00	892.32 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-12594	0.00	185.50 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	18/05/2023	2305-12595	0.00	208.50 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-12596	0.00	33.50 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-12597	0.00	40.00 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-12598	0.00	173.98 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-12599	0.00	16.75 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-12600	0.00	607.32 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-12601	0.00	201.53 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-12602	0.00	53.60 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	26/05/2023	2305-12603	0.00	60.39 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-12604	0.00	89.60 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-12605	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	04/05/2023	2305-12606	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	22/05/2023	2305-12607	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-12608	0.00	885.07 R		M Downs and Associates Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-12609	0.00	604.10 R		M Duce	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-12610	0.00	205.75 R		M Duce	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/04/2023	2305-12611	0.00	65.00 R		M F Hire Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-12612	0.00	35,011.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-12613	0.00	5,442.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	03/05/2023	2305-12614	0.00	34.47 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/05/2023	2305-12615	0.00	30.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2023	2305-12616	0.00	38.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-12617	0.00	21.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12618	0.00	18.00 R		M HASSAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12619	0.00	18.00 R		M HASSAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12620	0.00	18.00 R		M HASSAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12621	0.00	21.00 R		M HASSAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12622	0.00	18.00 R		M HASSAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12623	0.00	18.00 R		M HASSAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12624	0.00	18.00 R		M HASSAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12625	0.00	18.00 R		M HASSAN	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	05/05/2023	2305-12626	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	05/05/2023	2305-12627	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12628	0.00	230.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-12629	0.00	259.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-12630	0.00	118.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	04/05/2023	2305-12631	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-12632	0.00	1,038.45 R		M LBS Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/20						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12649	0.00	27.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12650	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12651	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12652	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12653	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12654	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12655	0.00	27.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12656	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12657	0.00	10.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12658	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12659	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12660	0.00	27.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12661	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12662	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12663	0.00	24.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12664	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12665	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12666	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12667	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12668	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12669	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12670	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12671	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12672	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12673	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12674	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12675	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12676	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12677	0.00	36.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12678	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12679	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12680	0.00	21.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12681	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-12682	0.00	350.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-12683	0.00	350.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-12684	0.00	350.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-12685	0.00	701.92 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	558	04/05/2023	2305-12686	0.00	4,184.84 R		Manjiri Kaur Marwaha	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/05/2023	2305-12687	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-12688	0.00	500.00 R		Main Line Social Club	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/04/2023	2305-12689	0.00	200.00 R		Majid Hussain Ta Rise And	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12690	0.00	1,648.04 R		Making Space Liverpool	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-12691	0.00	8,447.68 R		Malachi Care Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	10/05/2023	2305-12692	0.00	342.20 R		Malachi Care Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-12693	0.00	572.33 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12694	0.00	78.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/04/2023	2305-12695	0.00	22.13 R		Malrie	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	24/05/2023	2305-12696	0.00	31,139.20 R		Malsis Hall	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-12697	0.00	5,380.00 R		Malsis Hall	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-12698	0.00	23,427.00 R		Malsis Hall	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-12699	0.00	8,268.80 R		Malsis Hall	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	24/05/2023	2305-12700	0.00	9,420.00 R		Malsis Hall	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/05/2023	2305-12701	0.00	140.00 R		Mallings Court Residents Association	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-12702	0.00	3,599.80 R		MALVERN NURSING HOME	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12703	0.00	191.88 R		Mama Bees Childminding Service	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-12704	0.00	2,450.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-12705	0.00	144.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-12706	0.00	122.00 R		MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-12707	0.00	225.00 R		MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/05/2023	2305-12708	0.00	4,012.00 R		Mandant Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/05/2023	2305-12709	0.00	4,012.00 R		Mandant Solutions Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-12710	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-12711	0.00	575.22 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12712	0.00	18.00 R		Manjiri Kaur Marwaha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12713	0.00	27.00 R		Manjiri Kaur Marwaha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12714	0.00	18.00 R		Manjiri Kaur Marwaha	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12715	0.00	9.00 R		Manjiri Kaur Marwaha	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-12716	0.00	2,852.00 R		MANOR HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-12717	0.00	5,240.00 R		MANOR HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-12718	0.00	27,827.78 R		MANOR HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-12719	0.00	16,774.27 R		MANOR HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Residential	580	24/05/2023	2305-12720	0.00	2,476.12 R		MANOR HOUSE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-12721	0.00	4,269.08 R		MANOR LODGE (LEEDS LTD)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-12722	0.00	4,866.48 R		Manor Park Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-12723	0.00	13,108.88 R		Manor Park Care Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/04/2023	2305-12724	0.00	41.00 R		Manor Road Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-12725	0.00	500.00 R		Manorfield Hall Community Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/05/2023	2305-12726	0.00	1,013.17 R		MANFIELD SAND	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-12727	0.00	27.00 R		Manuel Manik Mane	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12728	0.00	27.00 R		Manuel Manik Mane	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12729	0.00	31.50 R		Manuel Manik Mane	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12730	0.00	27.00 R		Manuel Manik Mane	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12731	0.00	18.00 R		Manuel Mayoral	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12732	0.00	18.00 R		Manuel Mayoral	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12733	0.00	27.00 R		Manuel Mayoral	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12955	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-12956	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12957	0.00	1.80 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12958	0.00	27.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12959	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12960	0.00	22.50 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12961	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12962	0.00	36.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12963	0.00	27.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12964	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12965	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12966	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12967	0.00	9.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-12968	0.00	9.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12969	0.00	27.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12970	0.00	12.60 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12971	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12972	0.00	9.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12973	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12974	0.00	36.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12975	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12976	0.00	27.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12977	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-12978	0.00	54.00 R		Marketa Prazanova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/04/2023	2305-12979	0.00	23.75 R		Mark&Spencer Plc	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	22/04/2023	2305-12980	0.00	46.33 R		Mark&Spencer Plc	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13/04/2023	2305-12981	0.00	2.95 R		Mark&Spencer Plc Saca	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17/04/2023	2305-12982	0.00	3.10 R		Mark&Spencer Plc Saca	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/04/2023	2305-12983	0.00	3.65 R		Mark&Spencer Plc Saca	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/04/2023	2305-12984	0.00	6.00 R		Mark&Spencer Plc Saca	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24/04/2023	2305-12985	0.00	3.10 R		Mark&Spencer Plc Saca	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/04/2023	2305-12986	0.00	38.05 R		Mark&Spencer Plc Sf	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Food & Drink	231	22/04/2023	2305-12987	0.00	8.58 R		Mark&Spencer Plc Sf	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-12988	0.00	3.95 R		Mark&Spencer Plc Sf	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-12989	0.00	486.00 R		Marlborough Radio	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/04/2023	2305-12990	0.00	240.83 R		Marlin	Yes
Leeds City Council	31/05/2023	Insurance	Insurance	Internal Recharges	Insurance Services	407	18/05/2023	2305-12991	0.00	7,303.30 R		Marsh Ltd UK	No
Leeds City Council	31/05/2023	Insurance	Insurance	Internal Recharges	Insurance Services	407	18/05/2023	2305-12992	0.00	7,108.63 R		Marsh Ltd UK	No
Leeds City Council	31/05/2023	Insurance	Insurance	Internal Recharges	Insurance Services	407	18/05/2023	2305-12993	0.00	11,200.00 R		Marsh Ltd UK	No
Leeds City Council	31/05/2023	Insurance	Insurance	Internal Recharges	Insurance Services	407	18/05/2023	2305-12994	0.00	7,008.72 R		Marsh Ltd UK	No
Leeds City Council	31/05/2023	Insurance	Insurance	Internal Recharges	Insurance Services	407	18/05/2023	2305-12995	0.00	19,320.00 R		Marsh Ltd UK	No
Leeds City Council	31/05/2023	Insurance	Insurance	Internal Recharges	Insurance Services	407	18/05/2023	2305-12996	0.00	95,163.04 R		Marsh Ltd UK	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	18/05/2023	2305-12997	0.00	702.40 R		Marshalls Mono Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2023	2305-12998	0.00	1,860.76 R		Marshalls Mono Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-12999	0.00	2,111.20 R		Marshalls Mono Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	25/05/2023	2305-13000	0.00	864.00 R		Marshalls Mono Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	03/05/2023	2305-13001	0.00	2.80 R		Marston (Holdings) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	03/05/2023	2305-13002	0.00	41.34 R		Marston (Holdings) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	03/05/2023	2305-13003	0.00	10.59 R		Marston (Holdings) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-13004	0.00	21,229.00 R		Marston (Holdings) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13005	0.00	135.00 R		Marston (Holdings) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-13006	0.00	9.00 R		Marta Bell	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-13007	0.00	19.50 R		Marta Bell	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13008	0.00	18.00 R		Marta Bell	No
Leeds City Council	31/05/2023	Property and Contracts	Strategic Landlord	Internal Recharges	Other Hired And Contracted Services	411	28/05/2023	2305-13009	0.00	371.08 R		Martens Walsh Cherril Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-13010	0.00	1,400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/04/2023	2305-13011	0.00	27.00 R		Martin McCall	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/04/2023	2305-13012	0.00	50.00 R		Martin McCall	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/04/2023	2305-13013	0.00	50.00 R		Martin McCall	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/05/2023	2305-13014	0.00	82.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-13015	0.00	20.00 R		Martine Goodwin	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	30/05/2023	2305-13016	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Services For Older People Under 65 P/DIS	Agency Payments	Contact	Leaving Care Allowances	580	24/05/2023	2305-13017	0.00	2,404.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2023	2305-13018	0.00	703.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-13019	0.00	450.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-13020	0.00	162.00 R		Mayrna Godwin	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-13021	0.00	162.00 R		Mayrna Godwin	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13022	0.00	162.00 R		Mayrna Godwin	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-13023	0.00	248.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-13024	0.00	1,143.60 R		Masi Care Limited	No
Leeds City Council	31/05/2023	Assessment and Care Management	Agency Payments	Home Care	568	31/05/2023	2305-13025	0.00	149.95 R		Master Quality Healthcare Services Ltd	No	
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-13026	0.00	5,624.43 R		Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Advertising	211	27/04/2023	2305-13027	0.00	25.00 R		Matalan	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2305-13028	0.00	75.00 R		Matalan Ecom	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13029	0.00	145.00 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13030	0.00	22.36 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13031	0.00	30.79 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13032	0.00	418.54 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13033	0.00	3.83 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13034	0.00	13.41 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13035	0.00	12.00 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13036	0.00	3.30 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13037	0.00	27.16 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13038	0.00	13.33 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13039	0.00	48.26 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-13040	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	19/04/2023	2305-13261	0.00	8.70 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/04/2023	2305-13262	0.00	5.44 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	19/04/2023	2305-13263	0.00	4.57 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	20/04/2023	2305-13264	0.00	6.43 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	20/04/2023	2305-13265	0.00	28.02 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	20/04/2023	2305-13266	0.00	15.16 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2305-13267	0.00	0.99 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2023	2305-13268	0.00	15.76 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2023	2305-13269	0.00	11.57 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2305-13270	0.00	11.56 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2305-13271	0.00	7.59 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2305-13272	0.00	12.11 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2305-13273	0.00	8.38 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	25/04/2023	2305-13274	0.00	7.28 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/04/2023	2305-13275	0.00	8.38 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/04/2023	2305-13276	0.00	2.69 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	26/04/2023	2305-13277	0.00	6.07 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/04/2023	2305-13278	0.00	4.28 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/04/2023	2305-13279	0.00	5.91 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/04/2023	2305-13280	0.00	4.67 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	27/04/2023	2305-13281	0.00	16.85 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	27/04/2023	2305-13282	0.00	20.89 R		McDonalds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	25/04/2023	2305-13283	0.00	4.49 R		McDonalds 1595	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/04/2023	2305-13284	0.00	1.89 R		McDonalds 1678	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2305-13285	0.00	10.39 R		McDonalds647	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-13286	0.00	8,348.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/05/2023	2305-13287	0.00	6,450.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-13288	0.00	1,520.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-13289	0.00	30,545.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-13290	0.00	4,608.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-13291	0.00	5,539.30 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-13292	0.00	13,159.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	10/05/2023	2305-13293	0.00	215.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13294	0.00	16,475.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13295	0.00	7,453.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-13296	0.00	17,142.40 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-13297	0.00	36,098.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/05/2023	2305-13298	0.00	7,757.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/05/2023	2305-13299	0.00	6,477.49 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-13300	0.00	9,285.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-13301	0.00	3,223.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-13302	0.00	14,880.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-13303	0.00	590.00 R		Mckinlay Mountaineering	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/05/2023	2305-13304	0.00	3,100.00 R		MD Properties	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/04/2023	2305-13305	0.00	9.00 R		Me Group International Pl	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-13306	0.00	3,478.32 R		MEADOW BOOKE MANOR	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-13307	0.00	14,377.38 R		MEADOW BOOKE MANOR	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-13308	0.00	2,287.96 R		Meadow Lodge Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-13309	0.00	1,695.12 R		MEADOWFIELD LODGE	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-13310	0.00	2,567.28 R		Meadowhurst - Lifeways	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-13311	0.00	3,310.44 R		Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-13312	0.00	14,322.72 R		Meadowhurst - Lifeways	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-13313	0.00	42.54 R		Meanwood Childrens Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Wall Being' Large Grants Projects	230	12/05/2023	2305-13314	0.00	1,935.00 R		MEANWOOD COMMUNITY CENTRE NO 2 ACCOUNT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Wall Being' Large Grants Projects	230	12/05/2023	2305-13315	0.00	1,049.68 R		MEANWOOD COMMUNITY CENTRE NO 2 ACCOUNT	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-13316	0.00	7,249.96 R		MEANWOOD GROUP PRACTICE	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	24/05/2023	2305-13317	0.00	85.00 R		MEANWOOD GROUP PRACTICE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-13318	0.00	4,679.91 R		Meanwood Preschool	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-13319	0.00	63.01 R		MEANWOOD ROAD HWRC	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/05/2023	2305-13320	0.00	214.00 R		Meanwood Valley Urban Farm	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	26/05/2023	2305-13321	0.00	535.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/05/2023	2305-13322	0.00	963.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/05/2023	2305-13323	0.00	2,144.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/05/2023	2305-13324	0.00	214.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/05/2023	2305-13325	0.00	214.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/05/2023	2305-13326	0.00	374.50 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/05/2023	2305-13327	0.00	695.50 R		Meanwood Valley Urban Farm	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/05/2023	2305-13328	0.00	14,575.47 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/05/2023	2305-13329	0.00	103,200.74 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/05/2023	2305-13330	0.00	622.70 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/05/2023	2305-13331	0.00	1,948.77 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/05/2023	2305-13332	0.00	39.20 C		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/05/2023	2305-13333	0.00	73,025.42 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-13334	0.00	55,582.91 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/05/2023	2305-13335	0.00	639.30 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2023	2305-13336	0.00	2,751.04 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2023	2305-13337	0.00	11,536.80 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2023	2305-13338	0.00	11,903.88 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/05/2023	2305-13339	0.00	42,061.41 C		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2023	2305-13340	0.00	3,450.09 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/05/2023	2305-13341	0.00	1,078.97 C		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2023	2305-13342	0.00	27,446.52 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2023	2305-13343	0.00	4,251.70 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/05/2023	2305-13344	0.00	98,480.40 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/05/2023	2305-13345	0.00	3,965.47 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/05/2023	2305-13346	0.00	34,844.57 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/05/2023	2305-13363	0.00	74.18 C		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/05/2023	2305-13364	0.00	53,498.26 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12/05/2023	2305-13365	0.00	7.14.36 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/05/2023	2305-13366	0.00	2,743.22 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/05/2023	2305-13367	0.00	18,926.16 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-13368	0.00	5,314.68 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-13369	0.00	5,635.08 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-13370	0.00	5,314.68 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/05/2023	2305-13371	0.00	2,667.59 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-13372	0.00	50.26 C		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/05/2023	2305-13373	0.00	71,792.89 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/05/2023	2305-13374	0.00	1,207.24 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/05/2023	2305-13375	0.00	8,013.59 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/05/2023	2305-13376	0.00	13,634.40 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-13377	0.00	23,199.34 C		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/05/2023	2305-13378	0.00	165.84 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-13379	0.00	4,138.46 C		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/05/2023	2305-13380	0.00	2,890.98 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/05/2023	2305-13381	0.00	4,521.92 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-13382	0.00	51,106.66 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/05/2023	2305-13383	0.00	283.09 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/05/2023	2305-13384	0.00	1,232.66 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/05/2023	2305-13385	0.00	65,492.48 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-13386	0.00	50,211.27 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/05/2023	2305-13387	0.00	742.26 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/05/2023	2305-13388	0.00	9,448.71 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-13389	0.00	50,843.48 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/05/2023	2305-13390	0.00	254.28 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/05/2023	2305-13391	0.00	1,544.00 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-13392	0.00	5,314.68 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/05/2023	2305-13393	0.00	100,798.31 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/05/2023	2305-13394	0.00	116.18 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/05/2023	2305-13395	0.00	1,963.88 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/05/2023	2305-13396	0.00	47,563.08 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/05/2023	2305-13397	0.00	1,840.26 C		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/05/2023	2305-13398	0.00	22,250.20 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-13399	0.00	5,314.68 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-13400	0.00	5,314.68 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-13401	0.00	10,629.36 R		MEARS LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-13402	0.00	1,296.00 R		Medical Expert Witness Alliance Lp	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-13403	0.00	1,755.00 R		Medical Expert Witness Alliance Lp	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-13404	0.00	171.00 R		Medical Expert Witness Alliance Lp	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-13405	0.00	1,638.00 R		Medical Expert Witness Alliance Lp	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-13406	0.00	2,773.32 R		Medlink Nursing Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-13407	0.00	3,328.63 R		Medlink Nursing Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/05/2023	2305-13408	0.00	3,092.32 R		Medlink Nursing Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/05/2023	2305-13409	0.00	2,628.56 R		Medlink Nursing Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/04/2023	2305-13410	0.00	2.79 R		Medina Stores Costaluter	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2305-13411	0.00	10.20 R		Medrest Costa Jimmy	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	External Income	Hire Of Equipment	957	12/05/2023	2305-13412	0.00	2,177.75 R		Medstrom Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	16/05/2023	2305-13413	0.00	397.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-13414	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Employees	Training & Development	70	18/05/2023	2305-13415	0.00	295.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	02/05/2023	2305-13416	0.00	684.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-13417	0.00	10.00 R		Meglena Moseley	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	09/05/2023	2305-13418	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-13419	0.00	239.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-13420	0.00	103.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-13421	0.00	145.00 R		Mellor Coachcraft	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/05/2023	2305-13422	0.00	215.00 R		Mellor Coachcraft	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Employees	Basic Pay	1	03/05/2023	2305-13423	0.00	250.00 R		Melody B Sutherland	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-13424	0.00	5,206.92 R		Mencap	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-13425	0.00	69,940.36 R		Menards	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-13426	0.00	2,098.04 R		Menston And Guseley Practice	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-13427	0.00	28.58 R		Menston And Guseley Practice	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	30/05/2023	2305-13428	0.00	27.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2023	2305-13429	0.00	9.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-13430	0.00	42,595.16 R		Merchants House	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-13431	0.00	4,040.52 R		Merchants House	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-13432	0.00	7,564.32 R		Merchants House	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-13433	0.00	11,092.16 R		Merchants House	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	24/05/2023	2305-13434	0.00	2,036.80 R		MERIDIAN CARE LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-13435	0.00	53,675.20 R		MERIDIAN CARE LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	24/05/2023	2305-13436	0.00	6,836.25 R		MERIDIAN CARE LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-13437	0.00	39,257.59 R		Meridian Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-13438	0.00	49,738.49 R		Meridian Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-13439	0.00	81.96 R		Meridian Health & Social Care Ltd,	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/05/2023	2305-13440	0.00	491.76 R		Meridian Health & Social Care Ltd,	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-13441	0.00	1,408.67 R		Meridian Health & Social Care Ltd,	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/05/2023	2305-13442	0.00	3,453.25 R		Meridian Health & Social Care Ltd,	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-13443	0.00	396.49 R		Meridian Health & Social Care Ltd,	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-13444	0.00	202.26 R		Meridian Health & Social Care Ltd,	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/05/2023	2305-13445	0.00	1,630.30 R		Meridian Health & Social Care Ltd,	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-13446	0.00	306.39 R		Meridian Health & Social Care Ltd,	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-13447	0.00	87.54 R		Meridian Health & Social Care Ltd,	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/05/2023	2305-13448	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-13465	0.00	78.00 R		METRIC GROUP LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-13466	0.00	86.00 R		METRIC GROUP LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-13467	0.00	86.00 R		METRIC GROUP LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-13468	0.00	86.00 R		METRIC GROUP LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-13469	0.00	380.00 R		METRIC GROUP LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-13470	0.00	390.00 R		METRIC GROUP LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	12/04/2023	2305-13471	0.00	40.38 R		Mtg Apollo	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Fuel (Non LCC Supplies)	321	18/04/2023	2305-13472	0.00	1.65 R		Mtg Phoenix	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Fuel (Non LCC Supplies)	321	25/04/2023	2305-13473	0.00	30.00 R		Mtg Phoenix	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Fuel (Non LCC Supplies)	321	25/04/2023	2305-13474	0.00	2.19 R		Mtg Phoenix	Yes
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/05/2023	2305-13475	0.00	2,000.00 R		MHM Legal	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/05/2023	2305-13476	0.00	696.00 R		MHM Legal	No
Leeds City Council	31/05/2023	City Development	Highways	Legal Services	Legal Disbursements	411	03/05/2023	2305-13477	0.00	15,654.99 R		Michael Bowsher	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Premises	Furniture & Fittings	131	31/05/2023	2305-13478	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-13479	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-13480	0.00	1,343.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	30/05/2023	2305-13481	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/05/2023	2305-13482	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/05/2023	2305-13483	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	18/05/2023	2305-13484	0.00	550.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Contact Related Expenditure	290	19/05/2023	2305-13485	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-13486	0.00	100.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-13487	0.00	244.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	290	19/05/2023	2305-13488	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-13489	0.00	1,602.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-13490	0.00	2,494.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-13491	0.00	575.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/05/2023	2305-13492	0.00	210.00 R		MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	19/04/2023	2305-13493	0.00	5.99 R		Microsoft/microsoft 365 P	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Libraries	266	19/05/2023	2305-13494	0.00	35.47 R		Middleton Eldrens Centre	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	17/05/2023	2305-13495	0.00	66.00 R		MIDDLETON PARK EQUESTRIAN CENTRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	03/04/2023	2305-13496	0.00	11.37 R		Middleton Park Stn	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	15/04/2023	2305-13497	0.00	33.34 R		Middleton Park Station	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/05/2023	2305-13498	0.00	100.00 R		Middleton Youth Club	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-13499	0.00	3,913.66 R		Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	17/05/2023	2305-13500	0.00	736.00 R		Midshires Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	31/05/2023	2305-13501	0.00	3,487.96 R		Midshires Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-13502	0.00	-0.02 R		Midshires Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	31/05/2023	2305-13503	0.00	3,392.40 R		Midshires Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-13504	0.00	-0.02 R		Midshires Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	31/05/2023	2305-13505	0.00	3,105.72 R		Midshires Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	31/05/2023	2305-13506	0.00	3,344.60 R		Midshires Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-13507	0.00	283.56 R		Midshires Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-13508	0.00	726.66 R		Midshires Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	31/05/2023	2305-13509	0.00	2,798.68 R		Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-13510	0.00	685.58 R		Midshires Care Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511	26/05/2023	2305-13511	0.00	10,874.71 R		Migrant English Support Hub	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-13512	0.00	10,311.36 R		Milbury Care Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-13513	0.00	17,147.64 R		MILEWOOD HEALTHCARE	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/05/2023	2305-13514	0.00	1,250.00 R		MLM CIC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-13515	0.00	600.00 R		Mill Hill Chapel Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-13516	0.00	1,841.24 R		Mill Lodge Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-13517	0.00	1,972.84 R		Mill Lodge Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-13518	0.00	2,099.84 R		Mill Lodge Care Homes	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-13519	0.00	70.57 R		Mill Lodge Care Homes	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Nursing Home	570	24/05/2023	2305-13520	0.00	2,213.80 R		Mill Lodge Care Homes	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-13521	0.00	1,686.92 R		Mill View (Bolton) Care Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/05/2023	2305-13522	0.00	25,265.00 R		Milcroft	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-13523	0.00	18,639.73 R		Milcroft (Active Pathways)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-13524	0.00	8,791.60 R		Milcroft (Active Pathways)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-13525	0.00	49,405.84 R		Millennium Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	19/05/2023	2305-13526	0.00	180.00 R		MILLENNIUM CARE SERVICES LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/05/2023	2305-13527	0.00	961.56 R		Mils	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-13528	0.00	27.95 R		MILNERS ROAD HWRC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-13529	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-13530	0.00	27.00 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-13531	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-13532	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13533	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13534	0.00	13.50 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13535	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13536	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13537	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13538	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13539	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13540	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/05/2023	2305-13567	0.00	4.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13568	0.00	326.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-13569	0.00	750.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-13570	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	938	17/05/2023	2305-13571	0.00	55.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	04/05/2023	2305-13572	0.00	47.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	02/05/2023	2305-13573	0.00	230.01 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13574	0.00	72.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	30/05/2023	2305-13575	0.00	39.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	04/05/2023	2305-13576	0.00	24.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-13577	0.00	820.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/05/2023	2305-13578	0.00	686.52 R		Miss Joanne Burgess	No
Leeds City Council	31/05/2023	Commercial Services	Strategy and Resources	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-13579	0.00	114.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-13580	0.00	52.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Adult Services	Agency Payments	Residential	580	31/05/2023	2305-13581	0.00	1,450.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-13582	0.00	212.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13583	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-13584	0.00	179.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	26/05/2023	2305-13585	0.00	24.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-13586	0.00	110.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Commercial Services	Strategy and Resources	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13587	0.00	52.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/05/2023	2305-13588	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/05/2023	2305-13589	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	LAND	1	18/05/2023	2305-13590	0.00	7,235.29 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/05/2023	2305-13591	0.00	196.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	09/05/2023	2305-13592	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-13593	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-13594	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/05/2023	2305-13595	0.00	220.37 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/05/2023	2305-13596	0.00	2,119.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	15/05/2023	2305-13597	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	16/05/2023	2305-13598	0.00	113.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	23/05/2023	2305-13599	0.00	827.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	04/05/2023	2305-13600	0.00	25.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	05/05/2023	2305-13601	0.00	600.00 R		MITIE PFI Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-13602	0.00	683.00 R		Mitie Property Services (UK) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-13603	0.00	13,474.32 R		Mitie Property Services (UK) Ltd	No
Leeds City Council	31/05/2023	Services For Older People - 65 And Over	Services For Older People - 65 And Over	Agency Payments	Health	568	24/05/2023	2305-13604	0.00	36,024.04 R		MK Care Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-13605	0.00	612.78 R		MK Care Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-13606	0.00	1,575.72 R		MK Care Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	24/05/2023	2305-13607	0.00	6,884.99 R		MK Care Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	HCAIT Other	577	24/05/2023	2305-13608	0.00	521.52 R		MK Care Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	24/05/2023	2305-13609	0.00	1,838.34 R		MK Care Services	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13610	0.00	3,960.00 R		MK Psychology Support Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Furniture And Fixings	195	24/04/2023	2305-13611	0.00	70.07 R		Mkm Building Supplies	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/04/2023	2305-13612	0.00	10.00 R		Men Hair Salon	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Housing	255	24/05/2023	2305-13613	0.00	4.08 R		Mk's services Discourt	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-13614	0.00	787.50 R		Mobile Fleetwash UK Ltd	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-13615	0.00	551.25 R		Mobile Fleetwash UK Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-13616	0.00	546.00 R		Mobile Fleetwash UK Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-13617	0.00	787.50 R		Mobile Fleetwash UK Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2305-13618	0.00	397.84 R		Mobile Mini UK Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/04/2023	2305-13619	0.00	2.50 R		Mobilefood/ Mobilefood	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/05/2023	2305-13620	0.00	10,758.00 R		Mobile Office Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13621	0.00	10.40 R		Mohamed Manye Noor	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-13622	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-13623	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-13624	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-13625	0.00	54.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-13626	0.00	22.50 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13627	0.00	94.50 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13628	0.00	94.50 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13629	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13630	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-13631	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-13632	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-13633	0.00	106.50 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-13634	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13635	0.00	54.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13636	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13637	0.00	27.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13638	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13639	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13640	0.00	27.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13641	0.00	99.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13642	0.00	108.00 R		Mohammad Akbar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13643	0.00	108.00 R		Mohammad	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	06/04/2023	2305-13873	0.00	16.00 R		Monster Kidz Leeds Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	06/04/2023	2305-13874	0.00	11.30 R		Monster Kidz Leeds Ltd	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcfs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-13875	0.00	36,031.52 R		Montague Drive	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	26/05/2023	2305-13876	0.00	5.00 R		MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	26/05/2023	2305-13877	0.00	1.35 R		MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	26/05/2023	2305-13878	0.00	2.80 R		MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-13879	0.00	95,140 R		Moorfield House & New Cross	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-13880	0.00	7,675.20 R		Moorfields School (Nursery)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-13881	0.00	32,799.66 R		Moorleigh Nursing Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-13882	0.00	350.00 R		Moorside Community Centre	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Rents	141	04/05/2023	2305-13883	0.00	360.00 R		Moorside Tra Community Centre	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-13884	0.00	5,701.50 R		MOORTOWN BAPTIST CHURCH	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-13885	0.00	250.00 R		MOORTOWN BAPTIST CHURCH	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-13886	0.00	4,100.00 R		Moortown Methodist Church	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-13887	0.00	644.00 R		Moortown Methodist Church	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Rents	141	24/05/2023	2305-13888	0.00	70.00 R		Moortown Methodist Church	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-13889	0.00	5,513.64 R		Moorville Residential	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09/05/2023	2305-13890	0.00	2,500.00 R		Morley Arts Festival	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-13891	0.00	500.00 R		Morley Cricket Club	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/05/2023	2305-13892	0.00	27.03 R		Morley Library	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/05/2023	2305-13893	0.00	0.70 R		Morley Library	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-13894	0.00	19,744.74 R		Morley Manor Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-13895	0.00	7,020.44 R		Morley Manor Residential Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-13896	0.00	360.00 R		Morley Newlands Academy	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-13897	0.00	258.70 R		MORPLAN LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/04/2023	2305-13898	0.00	41.67 R		Morrison Petrol	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	14/04/2023	2305-13899	0.00	25.00 R		Morrison Petrol	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2023	2305-13900	0.00	175.23 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-13901	0.00	81,116.53 R		MOSAC CENTRE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	24/05/2023	2305-13902	0.00	5,354.40 R		Mossdale Residential	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	25/05/2023	2305-13903	0.00	400.00 R		Motiv Productions Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	General Maintenance	104	26/04/2023	2305-13904	0.00	67.17 R		Moto	Yes
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	02/05/2023	2305-13905	0.00	4,305.99 C		MOTT MACDONALD LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	02/05/2023	2305-13906	0.00	5,184.84 C		MOTT MACDONALD LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/05/2023	2305-13907	0.00	1,890.00 R		Mount Taxi Agency	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Swimming Bath Charges	923	25/05/2023	2305-13908	0.00	82.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	23/05/2023	2305-13909	0.00	80.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities, Housing and Environment	Supplies and Services	Clothing & Uniforms	241	18/05/2023	2305-13910	0.00	40.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/05/2023	2305-13911	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/05/2023	2305-13912	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/05/2023	2305-13913	0.00	5,812.50 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	16/05/2023	2305-13914	0.00	212.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/04/2023	2305-13915	0.00	9.35 R		Mr Blink	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-13916	0.00	33.03 R		Mr Chippy	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-13917	0.00	694.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-13918	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13919	0.00	1,690.00 R		Mr J Blackhurst	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	LAND	1	03/05/2023	2305-13920	0.00	5,557.17 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/05/2023	2305-13921	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	02/05/2023	2305-13922	0.00	3,224.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Compensation Claims	200	09/05/2023	2305-13923	0.00	7,200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16/05/2023	2305-13924	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	02/05/2023	2305-13925	0.00	81.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	09/05/2023	2305-13926	0.00	40.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-13927	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	04/05/2023	2305-13928	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	LAND	1	18/05/2023	2305-13929	0.00	6,128.86 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	18/05/2023	2305-13930	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	09/05/2023	2305-13931	0.00	100.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Teaching Materials	202	16/05/2023	2305-13932	0.00	5.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	18/05/2023	2305-13933	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	04/05/2023	2305-13934	0.00	72.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities, Housing and Environment	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13935	0.00	59.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/05/2023	2305-13936	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-13937	0.00	4,084.02 R		MRM Electrical Solutions Ltd.	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-13938	0.00	14,440.56 R		MRM Electrical Solutions Ltd.	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/05/2023	2305-13939	0.00	24.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/05/2023	2305-13940	0.00	16.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13941	0.00	210.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	18/05/2023	2305-13942	0.00	860.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13943	0.00	246.00 R		Mrs CEV Roberts	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13944	0.00	246.00 R		Mrs CEV Roberts	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13945	0.00	246.00 R		Mrs CEV Roberts	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13946	0.00	246.00 R		Mrs CEV Roberts	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13947	0.00	246.00 R		Mrs CEV Roberts	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13948	0.00	246.00 R		Mrs CEV Roberts	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13949	0.00	177.00 R		Mrs CEV Roberts	No
Leeds City Council	31/05/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-13975	0.00	390.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-13976	0.00	186.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13977	0.00	242.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2023	2305-13978	0.00	130.00 R		Ms Boseda F Alghomra	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2023	2305-13979	0.00	20.00 R		Ms Boseda F Alghomra	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/05/2023	2305-13980	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	03/05/2023	2305-13981	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-13982	0.00	38.37 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Employees	Training & Development	70	26/04/2023	2305-13983	0.00	250.00 R		Mtc Spain	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-13984	0.00	10,000.00 C		Mu John Builder Uk Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-13985	0.00	8,500.00 C		Mu John Builder Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-13986	0.00	200.42 R		MUBI UK Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-13987	0.00	166.67 R		MUBI UK Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-13988	0.00	175.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13989	0.00	27.30 R		Muhammed Kejera	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13990	0.00	27.00 R		Muhammed Kejera	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-13991	0.00	25.20 R		Muhammed Kejera	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-13992	0.00	9.00 R		Muhammed Kejera	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-13993	0.00	9.00 R		Muhammed Kejera	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-13994	0.00	27.00 R		Muhammed Kejera	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	611	05/05/2023	2305-13995	0.00	7,291.44 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Penalties, Fines & Car Parking Charges	626	03/05/2023	2305-13996	0.00	996.58 R		Mulberry Street Medical Practice	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-13997	0.00	13,759.21 R		Mulgrave Home Nursing Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-13998	0.00	149.99 R		Multi E-Commerce	Yes
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Rents	141	22/05/2023	2305-13999	0.00	15,287.67 R		Munroe K Luxembourg S A	No
Leeds City Council	31/05/2023	Highways	Capital	OTHER COSTS		7	05/05/2023	2305-14000	0.00	111,978.68 C		Munroe K Luxembourg S A	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-14001	0.00	15.85 R		Murgatroids	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	19/04/2023	2305-14002	0.00	200.00 R		Museums Astin	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	22/05/2023	2305-14003	0.00	500.00 R		Muslim Cultural Society	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Penalties, Fines & Car Parking Charges	634	25/05/2023	2305-14004	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/05/2023	2305-14005	0.00	1,998.62 R		My Compliance Consultant Limited	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/05/2023	2305-14006	0.00	156.46 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-14007	0.00	118.90 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/05/2023	2305-14008	0.00	357.60 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	03/05/2023	2305-14009	0.00	89.40 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-14010	0.00	30,267.92 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/05/2023	2305-14011	0.00	1,095.15 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PD/Dis	Agency Payments	Home Care	568	03/05/2023	2305-14012	0.00	3,491.44 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	03/05/2023	2305-14013	0.00	1,251.62 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PD/Dis	Agency Payments	Home Care	568	19/05/2023	2305-14014	0.00	35,870.22 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-14015	0.00	2,130.96 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-14016	0.00	1,199.52 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/05/2023	2305-14017	0.00	156.46 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-14018	0.00	118.90 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-14019	0.00	357.60 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	31/05/2023	2305-14020	0.00	89.40 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-14021	0.00	30,287.35 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/05/2023	2305-14022	0.00	715.20 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PD/Dis	Agency Payments	Home Care	568	31/05/2023	2305-14023	0.00	3,446.74 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	31/05/2023	2305-14024	0.00	1,061.63 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2023	2305-14025	0.00	2,520.00 R		My Horizon Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2023	2305-14026	0.00	2,524.00 R		My Horizon Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2023	2305-14027	0.00	6,144.00 R		My Horizon Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2023	2305-14028	0.00	4,572.00 R		My Horizon Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-14029	0.00	2,287.08 R		My Leadership Strengths Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/05/2023	2305-14030	0.00	2,348.31 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/05/2023	2305-14031	0.00	3,750.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/05/2023	2305-14032	0.00	2,348.31 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/05/2023	2305-14033	0.00	2,348.31 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14034	0.00	2,348.32 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14035	0.00	2,635.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14036	0.00	2,348.66 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/05/2023	2305-14037	0.00	2,635.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/05/2023	2305-14038	0.00	2,635.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14039	0.00	2,635.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14040	0.00	2,348.32 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/05/2023	2305-14041	0.00	2,635.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14042	0.00	3,666.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14043	0.00	2,635.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14044	0.00	3,906.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14045	0.00	3,906.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14046	0.00	2,635.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14047	0.00	3,906.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/05/2023	2305-14048	0.00	2,635.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/05/2023	2305-14049	0.00	2,635.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	16/05/2023	2305-14050	0.00	250.00 R		My Place	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/05/2023	2305-14051	0.00	680.00 R		My Place	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-14077	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14078	0.00	1,151.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	25/05/2023	2305-14079	0.00	750.00 R		Nabarro McAllister & Co Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	25/05/2023	2305-14080	0.00	552.50 R		Nabarro McAllister & Co Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14081	0.00	18.00 R		Nabila Rafique	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14082	0.00	18.00 R		Nabila Rafique	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14083	0.00	18.00 R		Nabila Rafique	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14084	0.00	18.00 R		Nabila Rafique	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Memberships	226	11/05/2023	2305-14085	0.00	960.00 R		NABMA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-14086	0.00	686.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14087	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14088	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-14089	0.00	93.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-14090	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/04/2023	2305-14091	0.00	10.79 R		Nadon Thai	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-14092	0.00	10.79 R		Nadon Thai	Yes
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Supplies and Services	Memberships	226	15/05/2023	2305-14093	0.00	200.00 R		NAFAO	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-14094	0.00	84.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-14095	0.00	93.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-14096	0.00	93.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-14097	0.00	93.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/05/2023	2305-14098	0.00	80.00 R		Nancy Lucas	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/04/2023	2305-14099	0.00	11.63 R		Nandos Leeds Thorpe Pa	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14100	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-14101	0.00	515.00 R		Naomi McLoughlin	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-14102	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14103	0.00	575.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26/05/2023	2305-14104	0.00	52,042.50 R		NARI EKTA LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14105	0.00	27.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14106	0.00	36.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14107	0.00	27.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14108	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14109	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14110	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14111	0.00	27.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14112	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14113	0.00	13.50 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14114	0.00	31.50 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14115	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14116	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14117	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14118	0.00	22.50 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-14119	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-14120	0.00	27.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-14121	0.00	31.50 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-14122	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14123	0.00	13.50 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14124	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14125	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14126	0.00	27.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14127	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14128	0.00	18.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14129	0.00	27.00 R		Nariman Khris	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	18/05/2023	2305-14130	0.00	650.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	25/05/2023	2305-14131	0.00	216.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-14132	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14133	0.00	135.00 R		Natalie Jackson	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14134	0.00	138.20 R		Natalie Jackson	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-14135	0.00	125.00 R		Natalie Jackson	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14136	0.00	18.00 R		Natalie Mulik	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-14137	0.00	2,060.37 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14138	0.00	2,398.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/05/2023	2305-14139	0.00	452.00 R		Nathaniel Garner	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-14140	0.00	531.00 R		Nathaniel Garner	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/05/2023	2305-14141	0.00	105.00 R		NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	DSG Payments - Out of Authority	616	26/05/2023	2305-14142	0.00	15,882.68 R		NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	26/05/2023	2305-14143	0.00	18.00 R		NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	27/04/2023	2305-14144	0.00	8.33 R		National Coal Mining Mus	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14145	0.00	2,266.48 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14146	0.00	2,266.48 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14147	0.00	2,266.48 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14148	0.00	2,088.57 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14149	0.00	2,202.07 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14150	0.00	2,088.57 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14151	0.00	3,764.33 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14152	0.00	3,764.33 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14153	0.00	3,764.33 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14154	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14179	0.00	3,638.55 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14180	0.00	3,630.41 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/05/2023	2305-14181	0.00	3,764.33 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/05/2023	2305-14182	0.00	3,764.33 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/05/2023	2305-14183	0.00	3,640.88 R		National Fostering Agency	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	17/05/2023	2305-14184	0.00	4,832.55 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/05/2023	2305-14185	0.00	1,457.16 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/05/2023	2305-14186	0.00	1,457.16 R		National Fostering Agency	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Memberships	226	19/05/2023	2305-14187	0.00	348.00 R		National Governance Association	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	16/04/2023	2305-14188	0.00	5.00 R		National Park Cr	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	05/05/2023	2305-14189	0.00	396.67 R		National Pest Technicians Association	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-14190	0.00	2,350.96 R		National Safety Inspectors Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-14191	0.00	5,038.30 R		National Safety Inspectors Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-14192	0.00	3,496.57 R		National Safety Inspectors Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/05/2023	2305-14193	0.00	5,071.32 R		National Skills Academy For Food & Drink	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/05/2023	2305-14194	0.00	200.00 R		National World Publishing Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	26/05/2023	2305-14195	0.00	99.00 R		National World Publishing Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-14196	0.00	215.96 R		Nationwide Platforms Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-14197	0.00	229.96 R		Nationwide Platforms Limited	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-14198	0.00	2,277.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-14199	0.00	620.28 R		Nationwide Platforms Limited	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Bought In Professional Services	277	05/04/2023	2305-14200	0.00	619.20 R		Natural Gas Servic	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Bought In Professional Services	277	05/04/2023	2305-14201	0.00	993.60 R		Natural Gas Servic	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Training & Development	70	19/04/2023	2305-14202	0.00	828.00 R		Natural Gas Servic	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	15/05/2023	2305-14203	0.00	150.00 R		Naturally Creative	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2305-14204	0.00	222.45 R		Naturescape Wildflowers	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-14205	0.00	6,000.00 R		Navigation Agency Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14206	0.00	18.00 R		Nawa Othman Ibrahim	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14207	0.00	9.00 R		Nawa Othman Ibrahim	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14208	0.00	12.00 R		Nawa Othman Ibrahim	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14209	0.00	12.60 R		Nawa Othman Ibrahim	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14210	0.00	24.00 R		Nawa Othman Ibrahim	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-14211	0.00	286.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	26/05/2023	2305-14212	0.00	453.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-14213	0.00	23.70 R		Nazrawi Birhane	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14214	0.00	18.00 R		Nazrawi Birhane	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14215	0.00	27.00 R		Nazrawi Birhane	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-14216	0.00	23.40 R		Neo Shoe Repairs	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-14217	0.00	72.58 R		Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	09/05/2023	2305-14218	0.00	74.47 R		Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	18/05/2023	2305-14219	0.00	16.82 R		Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	18/05/2023	2305-14220	0.00	53.13 R		Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	18/05/2023	2305-14221	0.00	71.13 R		Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-14222	0.00	257.60 R		ND Brown Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-14223	0.00	1,992.86 R		ND Brown Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2023	2305-14224	0.00	1,992.86 R		ND Brown Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-14225	0.00	15.58 R		ND Brown Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	19/05/2023	2305-14226	0.00	46.53 R		ND Brown Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-14227	0.00	1,170.00 R		Neighbourhood Elders Team	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	04/05/2023	2305-14228	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/05/2023	2305-14229	0.00	750.00 R		Neil's Carpets	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/05/2023	2305-14230	0.00	390.00 R		Neil's Carpets	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/05/2023	2305-14231	0.00	640.00 R		Neil's Carpets	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	4	05/05/2023	2305-14232	0.00	68,961.39 R		Neo Property Solutions Limited	No
Leeds City Council	31/05/2023	City Development	Asset Management	Capital	CONSTRUCTION	3	19/05/2023	2305-14063	0.00	8,806.03 R		Neos Networks Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-14234	0.00	61,784.01 R		Nesfield Lodge Care Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/05/2023	2305-14235	0.00	30,867.13 R		Nestlings Care Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/04/2023	2305-14236	0.00	147.94 R		Net World Sports	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-14237	0.00	321.47 R		Net World Sports	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/04/2023	2305-14238	0.00	15.99 R		Netfix.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	04/04/2023	2305-14239	0.00	15.99 R		Netfix.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/04/2023	2305-14240	0.00	6.99 R		Netfix.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/02/2023	2305-14241	0.00	13.32 R		Netfix.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/04/2023	2305-14242	0.00	6.99 R		Netfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	03/05/2023	2305-14243	0.00	783.12 R		Network Merchants Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-14244	0.00	5,454.28 R		Neville Court	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-14245	0.00	7,262.32 R		Neville House	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-14246	0.00	18,173.24 R		Neville House	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-14247	0.00	2,404.00 R		Neville House	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-14248	0.00	49.27 R		New Bewley's Childrens Centre	No
Leeds City Council	31/05/2023	Children and Families	Electitions, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-14249	0.00	300.00 R		New Burley Club	Yes
Leeds City Council	31/05/2023	Children and Families	Electitions, Licensing and Registration	Supplies and Services	Food & Drink	231	06/04/2023	2305-14250	0.00	54.81 R		New Eastern Court	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Electitions, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-14251	0.00	250.00 R		New Farmley Community Association	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-14252	0.00	228.93 R		NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14253	0.00	8,634.60 R		NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Electitions, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-14254	0.00	500.00 R		New Testament Church Of God	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Electitions, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-14255	0.00	650.00 R		NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	19/05/2023						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-14281	0.00	250.00 R		Nicki-Joe Baxter	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14282	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14283	0.00	575.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	26/05/2023	2305-14284	0.00	242.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14285	0.00	787.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	26/05/2023	2305-14286	0.00	39.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14287	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	12/05/2023	2305-14288	0.00	600.00 R		Nicola Jane Bray	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14289	0.00	255.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/05/2023	2305-14290	0.00	4.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14291	0.00	1,151.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Training & Education Courses Income	937	10/05/2023	2305-14292	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-14293	0.00	156.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-14294	0.00	4,099.87 R		Nicola Lavin Neurorehab Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	02/04/2023	2305-14295	0.00	27.46 R		Nike Gbp	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/04/2023	2305-14296	0.00	161.95 R		Nike Gbp	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/04/2023	2305-14297	0.00	91.58 R		Nike Gbp	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/04/2023	2305-14298	0.00	45.87 R		Nike Gbp	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/04/2023	2305-14299	0.00	-25.90 R		Nike Gbp	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	18/04/2023	2305-14300	0.00	10.79 R		Nike Gbp	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	18/04/2023	2305-14301	0.00	94.45 R		Nike Gbp	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	19/04/2023	2305-14302	0.00	3,060.00 R		Nike Gbp	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	20/04/2023	2305-14303	0.00	21.58 R		Nike Gbp	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	20/04/2023	2305-14304	0.00	117.89 R		Nikepos_uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	25/05/2023	2305-14305	0.00	65.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/05/2023	2305-14306	0.00	604.10 R		Nima Properties	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04/04/2023	2305-14307	0.00	1.95 R		Nisa Hall Lane	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-14308	0.00	70.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	04/05/2023	2305-14309	0.00	7,125.00 R		NITE INN BED & BREAKFAST	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-14310	0.00	3,060.00 R		NITE INN BED & BREAKFAST	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	*** No Description ***	546	12/05/2023	2305-14311	0.00	260.00 R		NITE INN BED & BREAKFAST	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-14312	0.00	27,921.00 R		NITE INN BED & BREAKFAST	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	24/04/2023	2305-14313	0.00	69.99 R		Niton Equipment Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-14314	0.00	12,840.92 C		NJK Builders Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	*** No Description ***	546	12/05/2023	2305-14315	0.00	131,670.00 R		NL Group Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-14316	0.00	1,000.00 R		NL Group Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-14317	0.00	702.40 R		NL Group Limited	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/05/2023	2305-14318	0.00	9,840.00 R		No Limits Display Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/05/2023	2305-14319	0.00	1,304.00 R		No Limits Display Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-14320	0.00	207.15 R		No1 Packaging	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	FURNITURE AND EQUIPMENT	5	05/05/2023	2305-14321	0.00	495.00 C		NOMX ENVIRO LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	05/05/2023	2305-14322	0.00	11.00 C		NOMX ENVIRO LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	15/05/2023	2305-14323	0.00	320.60 C		NOMX ENVIRO LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/05/2023	2305-14324	0.00	5,331.00 R		NOMX ENVIRO LTD	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-14325	0.00	648.99 R		Norban Holdings Ltd	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/05/2023	2305-14326	0.00	6,469.00 R		Norban Holdings Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-14327	0.00	963.58 R		Norban Holdings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-14328	0.00	171.00 R		Norban Holdings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-14329	0.00	223.97 R		Norban Holdings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-14330	0.00	1,893.44 R		Norban Holdings Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-14331	0.00	471.20 R		Norban Holdings Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-14332	0.00	153.68 R		Norban Holdings Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-14333	0.00	1,833.44 R		Norman Hudson Nursing Home	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-14334	0.00	137.50 R		Normanton Catering Technicians Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-14335	0.00	182.50 R		Normanton Catering Technicians Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-14336	0.00	211.57 R		Normanton Catering Technicians Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/05/2023	2305-14337	0.00	5,200.00 R		Nurse Sky Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	09/05/2023	2305-14338	0.00	2,204.55 R		North East Lincolnshire Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	26/05/2023	2305-14339	0.00	17,595.10 R		North East Lincolnshire Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Rents	141	18/05/2023	2305-14340	0.00	300.00 R		North Kirklees & Morley Circuit	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-14341	0.00	686.79 R		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14342	0.00	8,647.39 R		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/05/2023	Adults and Health	Public Health Commissioned Services	Agency Payments	Public Health Commissioned Services	526	09/05/2023	2305-14343	0.00	4,967.00 R		NORTH LEEDS MEDICAL PRACTICE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	09/05/2023	2305-14344	0.00	27,209.96 R		NORTH LINCOLNSHIRE COUNCIL	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-14345	0.00	2,944.36 R		North Northamptonshire Council	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	02/05/2023	2305-14346	0.00	950.00 R		North Senior Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	31/05/2023	2305-14347	0.00	1,975.00 R		North Senior Care Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/04/2023	2305-14348	0.00	411.24 R		North West Turf Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	13/04/2023	2305-14349	0.00	2.00 R		North Yorkshire Council	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	13/04/2023	2305-14350	0.00	4.40 R		North Yorkshire Council	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Training & Development	70	05/05/2023	2305-14351	0.00	21,582.00 R		North Yorkshire Council Fund	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	09/05/2023	2305-14352	0.00	18,301.92 R		North Yorkshire Council Fund	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	09/05/2023	2305-14353	0.00	208,913.02 R		North Yorkshire Council Fund	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/05/2023	2305-14354	0.00	2,541.88 R		North Yorkshire County Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/05/2023	2305-14355	0.00	14,505.14 R		North Yorkshire County Council	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-14356	0.00	3,232.04 R		North Yorkshire County Council.	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	0						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/05/2023	2305-14383	0.00	2,363.18 R		NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-14384	0.00	5,451.04 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dia	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-14385	0.00	3,553.48 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-14386	0.00	310,765.80 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-14387	0.00	39,045.40 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/2023	2305-14388	0.00	660.00 R		Northern Powergrid	Yes
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	10/05/2023	2305-14389	0.00	1,015.40 R		Northern Powergrid (Northeast) Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-14390	0.00	3,442.91 R		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	25/05/2023	2305-14391	0.00	972.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	26/05/2023	2305-14392	0.00	660.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-14393	0.00	2,775.54 R		Northfields Woodkirk	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14394	0.00	3,261.96 R		Northfields Woodkirk	No
Leeds City Council	31/05/2023	Commercial Services	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-14395	0.00	72.38 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	03/05/2023	2305-14396	0.00	19.36 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Other Hired And Contracted Services	265	03/05/2023	2305-14397	0.00	281.07 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-14398	0.00	-89.30 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-14399	0.00	16.06 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-14400	0.00	3.34 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-14401	0.00	190.82 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-14402	0.00	72.38 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-14403	0.00	47.52 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/05/2023	2305-14404	0.00	22.09 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Other Hired And Contracted Services	265	05/05/2023	2305-14405	0.00	1,369.90 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Other Hired And Contracted Services	265	05/05/2023	2305-14406	0.00	672.63 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/05/2023	2305-14407	0.00	109.62 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/05/2023	2305-14408	0.00	71.05 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/05/2023	2305-14409	0.00	940.80 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/05/2023	2305-14410	0.00	112.70 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/05/2023	2305-14411	0.00	182.00 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/05/2023	2305-14412	0.00	33.24 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Other Hired And Contracted Services	265	11/05/2023	2305-14413	0.00	214.43 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-14414	0.00	164.50 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-14415	0.00	884.94 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-14416	0.00	19.36 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-14417	0.00	203.84 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-14418	0.00	203.84 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-14419	0.00	80.85 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-14420	0.00	12.05 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/05/2023	2305-14421	0.00	112.70 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/05/2023	2305-14422	0.00	308.88 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/05/2023	2305-14423	0.00	101.53 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/05/2023	2305-14424	0.00	50.76 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/05/2023	2305-14425	0.00	25.66 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/05/2023	2305-14426	0.00	47.00 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/05/2023	2305-14427	0.00	86.44 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/05/2023	2305-14428	0.00	65.17 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/05/2023	2305-14429	0.00	128.41 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/05/2023	2305-14430	0.00	217.61 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Commercial Services	Vehicle Spares	345	19/05/2023	2305-14431	0.00	96.82 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Commercial Services	Vehicle Spares	345	19/05/2023	2305-14432	0.00	66.74 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Commercial Services	Vehicle Spares	345	19/05/2023	2305-14433	0.00	203.84 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Commercial Services	Vehicle Spares	345	19/05/2023	2305-14434	0.00	553.66 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/05/2023	2305-14435	0.00	112.70 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Supplies and Services	265	19/05/2023	2305-14436	0.00	225.54 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Supplies and Services	265	19/05/2023	2305-14437	0.00	111.07 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Other Hired And Contracted Services	265	19/05/2023	2305-14438	0.00	4,378.16 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/05/2023	2305-14439	0.00	-18.27 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/05/2023	2305-14440	0.00	18.27 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/05/2023	2305-14441	0.00	466.02 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/05/2023	2305-14442	0.00	59.22 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/05/2023	2305-14443	0.00	299.86 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/05/2023	2305-14444	0.00	102.90 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Other Hired And Contracted Services	265	25/05/2023	2305-14445	0.00	369.63 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/05/2023	2305-14446	0.00	1,189.54 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/05/2023	2305-14447	0.00	844.76 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/05/2023	2305-14448	0.00	356.53 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/05/2023	2305-14449	0.00	76.14 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/05/2023	2305-14450	0.00	55.24 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council as Accountable Body	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-14451	0.00	328.04 R		Norton Housing And Support Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-14452	0.00	7,620.39 R		Notwood - Seymour Gardens	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2023	2305-14453	0.00	170.00 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2023	2305-14454	0.00	170.00 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2023	2305-14455	0.00	1,020.00 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-14456	0.00	1,669.80 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/05/2023	2305-14457	0.00	949.95 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/05/2023	2305-14458	0.00	15.83 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	20							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-14485	0.00	1,674.68	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-14486	0.00	1,900.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-14487	0.00	660.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-14488	0.00	72.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-14489	0.00	1,790.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-14490	0.00	711.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-14491	0.00	900.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-14492	0.00	636.14	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-14493	0.00	1,869.04	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/05/2023	Children and Families	Supplies and Services	General Amenity For Clients/Residents	285	22/04/2023	2305-14494	0.00	6.74	R	Nowell Service Station	Yes	
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-14495	0.00	2,595.21	R	NPS Leeds Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	277	04/05/2023	2305-14497	0.00	8,381.07	R	NPS Leeds Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-14498	0.00	18.00	R	Nsenga Tshidibi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-14499	0.00	13.50	R	Nsenga Tshidibi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/05/2023	2305-14500	0.00	1,476.00	R	Nurturing Potential	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/04/2023	2305-14501	0.00	22.83	R	Nutri Advanced	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	05/04/2023	2305-14502	0.00	60.00	R	Nw Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2305-14503	0.00	150.00	R	Nw Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Subsistence	256	11/04/2023	2305-14504	0.00	1.50	R	Nyx'hollywoodbwgroup	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Subsistence	256	11/04/2023	2305-14505	0.00	1.50	R	Nyx'hollywoodbwgroup	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/04/2023	2305-14506	0.00	1.50	R	Nyx'hollywoodbwgroup	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General Amenity For Clients/Residents	285	12/04/2023	2305-14507	0.00	1.50	R	Nyx'hollywoodbwgroup	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Subsistence	256	12/04/2023	2305-14508	0.00	1.50	R	Nyx'hollywoodbwgroup	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Subsistence	256	12/04/2023	2305-14509	0.00	1.50	R	Nyx'hollywoodbwgroup	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Subsistence	256	12/04/2023	2305-14510	0.00	1.50	R	Nyx'hollywoodbwgroup	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/04/2023	2305-14511	0.00	10.00	R	Nyx'hollywoodbwgroup	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/04/2023	2305-14512	0.00	1.50	R	Nyx'hollywoodbwgroup	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Subsistence	256	06/04/2023	2305-14513	0.00	2.00	R	Nyx'wilkesvendingsservi	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Recreation	Grant Related Expenditure	290	14/04/2023	2305-14514	0.00	1.67	R	Nyx'wilkesvendingsservi	Yes	
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	18/04/2023	2305-14515	0.00	2.00	R	Nyx'wilkesvendingsservi	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	19/04/2023	2305-14516	0.00	2.00	R	Nyx'wilkesvendingsservi	Yes
Leeds City Council	31/05/2023	Insurance	Supplies and Services	Insurance Claims	248	09/05/2023	2305-14517	0.00	12,005.00	R	O H Parsons	No	
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/05/2023	2305-14518	0.00	3,445.66	R	Oak Blue Solutions Limited	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	24/05/2023	2305-14519	0.00	2,296.08	R	OAK LODGE CARE HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-14520	0.00	10,101.92	R	OAK LODGE CARE HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-14521	0.00	3,021.62	R	OAK LODGE CARE HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-14522	0.00	5,292.62	R	OAK LODGE CARE HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PD/Dis	Agency Payments	Residential	580	24/05/2023	2305-14523	0.00	1,102.88	R	OAK LODGE CARE HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-14524	0.00	1,633.16	R	Oak Park Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-14525	0.00	2,258.20	R	Oak Park Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-14526	0.00	45,170.95	R	Oak Tree Lodge	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-14527	0.00	13,310.56	R	Oak Tree Lodge	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-14528	0.00	500.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-14529	0.00	742.50	R	Oakdale Therapies Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-14530	0.00	1,465.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-14531	0.00	540.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-14532	0.00	540.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-14533	0.00	1,215.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-14534	0.00	2,025.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-14535	0.00	1,215.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2023	2305-14536	0.00	-500.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-14537	0.00	2,558.01	R	Oakhaven Residential Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-14538	0.00	8,860.15	R	Oakhaven Residential Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-14539	0.00	13,246.94	R	Oaklands Residential Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-14540	0.00	9,396.81	R	Oaklands Residential Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-14541	0.00	1,200.00	R	OAKLEY MEDICAL PARTNERSHIP	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14542	0.00	2,110.68	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-14543	0.00	1,151.28	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-14544	0.00	4,259.52	R	Oakwood Lane Medical Practice	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-14545	0.00	845.00	R	Oakwood Oh Consultancy Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-14546	0.00	1,264.68	R	Oakwood Surgery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste	235	05/05/2023	2305-14547	0.00	2,850.00	R	QATES ENVIRONMENTAL LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	238	18/05/2023	2305-14548	0.00	1,106.00	R	QATES ENVIRONMENTAL LTD	No
Leeds City Council	31/05/2023	Children and Families	Learning	Appropriations	DSG Payments - Out of Authority	616	22/05/2023	2305-14549	0.00	4,200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-14550	0.00	584.00	R	OBLONG LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	18/05/2023	2305-14551	0.00	58.86	R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-14552	0.00	76.43	R	Octane Holding Group L	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	17/05/2023	2305-14553	0.00	4,875.00	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/05/2023	2305-14554	0.00	450.00	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-14555	0.00	135.00	R	Odopu Energy Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-14556	0.00	120.00	R	OFFICE WATERCOOLERS LIMITED	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	05/05/2023	2305-14557	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-14558	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-14559	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-14560	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	18/05/2023	2305-14561	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-14562	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Memberships	226	25/05/2023	2305-14563	0.00	3,216.00	R	OFSTED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Memberships	226	24/05/2023	2305-14564	0.00	2,500.00	R	OFSTED	No
Leeds City Council	31/05/2023	Children and Families	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2305-14565	0.00	22.00	R	Ofsted Internet	Yes	
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-14566	0.00	2.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/05/2023	2305-14567	0.00	930.00	R	Olas Art	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-14568	0.00	160.00	R	Old Family Community Association	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-14569	0.00	35.00	R	OLD POOL BANK VILLAGE HALL	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-14570	0.00	200.00	R	Old Silkstone Brass Band	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-14571	0.00	1,700.00	R	Old Vicarage Hotel	No
Leeds City Council	3												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	26/05/2023	2305-14689	0.00	7,293.00 C		One51 Es Plastics (Uk) Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/05/2023	2305-14690	0.00	3,000.00 R		Onewood Group Ltd	No
Leeds City Council	31/05/2023	Resources	Shared Services	Employees	Occupational Health	85	31/03/2023	2305-14691	0.00	386.00 R		Online Ergonomics Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-14692	0.00	196.40 R		Online Ergonomics Ltd	Yes
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Employees	Recruitment Advertising	80	01/04/2023	2305-14693	0.00	152.00 R		Online Job Ads Indeed	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	09/04/2023	2305-14694	0.00	11.89 R		Ontopup.Com	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/05/2023	2305-14695	0.00	191.96 R		OPAL	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	26/05/2023	2305-14696	0.00	650.00 R		OPAL	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/05/2023	2305-14697	0.00	331.92 R		OPEN COUNTRY	No
Leeds City Council	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-14698	0.00	1,678.92 R		Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-14699	0.00	592.56 R		Open Space Leeds Ltd C.I.C	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Day Centre	564	03/05/2023	2305-14700	0.00	493.80 R		Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/05/2023	2305-14701	0.00	431.04 R		Open Space Leeds Ltd C.I.C	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Agency Payments	Education Fees/Bursary	565	05/05/2023	2305-14702	0.00	3,228.00 R		OPEN UNIVERSITY	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31/05/2023	2305-14703	0.00	4,514.14 R		Open Velocity Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	05/05/2023	2305-14704	0.00	2,505.00 R		Opening The Book Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-14705	0.00	1,360.11 R		Openview Security Solutions Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-14706	0.00	2,400.00 R		Opera North Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	25/05/2023	2305-14707	0.00	197,625.00 R		Opera North Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	04/05/2023	2305-14708	0.00	35.82 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	04/05/2023	2305-14709	0.00	39.66 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	04/05/2023	2305-14710	0.00	-232.59 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	04/05/2023	2305-14711	0.00	59.84 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	04/05/2023	2305-14712	0.00	292.39 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	22/05/2023	2305-14713	0.00	40.94 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/05/2023	2305-14714	0.00	10,858.06 R		ORACLE CORPORATION UK LTD	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/05/2023	2305-14715	0.00	9,671.41 R		ORACLE CORPORATION UK LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14716	0.00	4,152.76 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-14717	0.00	4,152.76 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14718	0.00	3,342.60 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14719	0.00	4,018.80 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14720	0.00	4,018.80 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14721	0.00	4,018.80 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14722	0.00	2,143.36 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14723	0.00	4,826.10 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14724	0.00	4,018.80 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14725	0.00	4,018.80 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14726	0.00	-4,018.80 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14727	0.00	-4,018.80 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14728	0.00	-4,018.80 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14729	0.00	-2,143.36 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14730	0.00	-4,018.80 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-14731	0.00	-4,018.80 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-14732	0.00	1,892.80 R		Origin Amenity Solutions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/05/2023	2305-14733	0.00	1,892.80 R		Origin Amenity Solutions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-14734	0.00	2,182.80 R		Origin Amenity Solutions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	17/04/2023	2305-14735	0.00	56.29 R		Orisk East UK Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	26/04/2023	2305-14736	0.00	56.29 R		Orisk East UK Ltd	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/05/2023	2305-14737	0.00	350.00 R		OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/05/2023	2305-14738	0.00	641.08 R		Osborne Richardson Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/05/2023	2305-14739	0.00	657.53 R		Osborne Richardson Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-14740	0.00	133.01 R		Osborne Richardson Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-14741	0.00	678.53 R		Osborne Richardson Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-14742	0.00	391.04 R		Osborne Richardson Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-14743	0.00	245.51 R		Osborne Richardson Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-14744	0.00	83.51 R		Osborne Richardson Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-14745	0.00	881.10 R		Osborne Richardson Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-14746	0.00	187.53 R		Osborne Richardson Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-14747	0.00	15,024.24 R		Osmar House	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-14748	0.00	6,785.24 R		Osmar House	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Residential	580	24/05/2023	2305-14749	0.00	69,018.86 R		Osmar House	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-14750	0.00	27.00 R		Osmothorpe Childrens Centre	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Operational Materials	203	26/05/2023	2305-14751	0.00	19.50 R		Ostry Housing Ltd	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/05/2023	2305-14752	0.00	200.00 R		Otley Bridge Church Scout Group	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	12/05/2023	2305-14753	0.00	19,950.00 C		Otley Energy Ltd	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/04/2023	2305-14754	0.00	200.57 R		Otley Hire Centre	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/05/2023	2305-14755	0.00	250.00 R		Otley Museum & Archive Trust	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-14756	0.00	250.00 R		Otley Social WMC & Institute	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/05/2023	2305-14757	0.00	607.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-14758	0.00	390.00 R		Oulton Institute	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-14759	0.00	6,360.88 R		Oulton Manor	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-14760	0.00	12,918.44 R		Oulton Manor	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-14761	0.00	3,965.92 R		Oulton Medical Centre & Marsh Street	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-14762	0.00	340.00 R		Our Lady Of Kirkstall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	19/05/2023	2305-14763	0.00	54,802.96 C		OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/04/2023	2305-14764	0.00	73.91 R		Overcloud	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-14765	0.00	386.40 R		OWL SAFETY SYSTEMS	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	24/05/2023	2305-15097	0.00	537.70 R		Palm Yorkshire Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-15098	0.00	10,964.35 R		Palm Yorkshire Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-15099	0.00	462.24 R		Palm Yorkshire Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-15100	0.00	14,942.03 R		Palm Yorkshire Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-15101	0.00	6,038.99 R		Palm Yorkshire Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-15102	0.00	622.22 R		Palm Yorkshire Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/04/2023	2305-15103	0.00	76.77 R		Palmer And Duncan Vet	Yes
Leeds City Council	31/05/2023	Children and Families	Children and Families	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-15104	0.00	457.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15105	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/05/2023	2305-15106	0.00	3,000.00 R		Pandacat Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/04/2023	2305-15107	0.00	108.33 R		Pandora Jewellery UK Limi	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-15108	0.00	20.00 R		Parentpay E-Com R	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Payments To Residents	622	26/04/2023	2305-15109	0.00	150.50 R		Parentpay E-Com R	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-15110	0.00	210.06 R		Park Karimia	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-15111	0.00	4,999.00 R		Paria Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/05/2023	2305-15112	0.00	61.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-15113	0.00	1,360.00 R		Parish Of Middleton (Leeds)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	12/05/2023	2305-15114	0.00	45.00 R		Parish Of St William Of York	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	12/05/2023	2305-15115	0.00	60.00 R		Parish Of St William Of York	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-15116	0.00	500.00 R		Parish Of Wortley & Family	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-15117	0.00	23,867.53 R		Park Avenue Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-15118	0.00	45,090.37 R		Park Avenue Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Nursing Home	570	24/05/2023	2305-15119	0.00	2,482.44 R		Park Avenue Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-15120	0.00	836.56 R		PARK EDGE PRACTICE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-15121	0.00	2,929.85 R		PARK HOMES UK LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-15122	0.00	20,481.16 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-15123	0.00	3,208.00 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-15124	0.00	1,940.32 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Nursing Home	570	24/05/2023	2305-15125	0.00	2,564.48 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-15126	0.00	3,021.62 R		Park View Residential Home	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-15127	0.00	8,236.26 R		Park View Road	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26/05/2023	2305-15128	0.00	2,537.70 R		Parkers Branded	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-15129	0.00	1,088.91 R		Parkwell Services Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/05/2023	2305-15130	0.00	25.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-15131	0.00	255.00 R		Parochial Church Council All Saints Thor	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-15132	0.00	144.00 R		Parochial Church Council Of Farley	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-15133	0.00	700.00 R		Parochial Church Council of St Lukes	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-15134	0.00	103.24 R		Parsonsfield Farmation Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-15135	0.00	14,991.43 R		Partners In Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-15136	0.00	2,031.60 R		Partnerships In Care 1 Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/05/2023	2305-15137	0.00	439.00 R		Passenger Lift Solutions Ltd	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	18/05/2023	2305-15138	0.00	409.20 R		Passing Notes Education	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-15139	0.00	3,534.00 R		Pathway Care South West Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	17/05/2023	2305-15140	0.00	369.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-15141	0.00	86.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15142	0.00	55.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-15143	0.00	416.00 R		Patrick Di Mar	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/05/2023	2305-15144	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/05/2023	2305-15145	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	18/05/2023	2305-15146	0.00	6,980.70 R		Patrol Parking	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	18/05/2023	2305-15147	0.00	2,304.30 R		Patrol Parking	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	18/05/2023	2305-15148	0.00	296.23 R		Patrol Parking	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	18/05/2023	2305-15149	0.00	1,240.20 R		Patrol Parking	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	18/05/2023	2305-15150	0.00	7,155.90 R		Patrol Parking	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	18/05/2023	2305-15151	0.00	3,870.60 R		Patrol Parking	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	18/05/2023	2305-15152	0.00	1,515.00 R		Patrol Parking	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	18/05/2023	2305-15153	0.00	6,980.70 R		Patrol Parking	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-15154	0.00	7,189.80 R		Patrol Parking	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-15155	0.00	9.00 R		Patrycja Cain Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-15156	0.00	9.00 R		Patrycja Cain Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-15157	0.00	9.00 R		Patrycja Cain Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-15158	0.00	13.50 R		Patrycja Cain Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2023	2305-15159	0.00	15.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/05/2023	2305-15160	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	19/05/2023	2305-15161	0.00	527.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/05/2023	2305-15162	0.00	20.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/05/2023	2305-15163	0.00	7.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-15164	0.00	156.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-15165	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-15166	0.00	195.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-15167	0.00	55.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-15168	0.00	150.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	09/05/2023	2305-15169	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Children and Families	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15170	0.00	398.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-15171	0.00	268.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-15172	0.00	128.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-15173	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2305-15199	0.00	85.03 R		Paypal 'primatelpro	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/04/2023	2305-15200	0.00	243.28 R		Paypal 'rutlandslim	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/04/2023	2305-15201	0.00	60.52 R		Paypal 's3i Ltd	Yes
Leeds City Council	31/05/2023	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	26/04/2023	2305-15202	0.00	130.81 R		Paypal 'yorkshirewa	Yes
Leeds City Council	31/05/2023	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	26/04/2023	2305-15203	0.00	186.57 R		Paypal 'yorkshirewa	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/05/2023	2305-15204	0.00	484.93 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/05/2023	2305-15205	0.00	20.00 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-15206	0.00	100.00 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/05/2023	2305-15207	0.00	100.00 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/05/2023	2305-15208	0.00	48.62 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/05/2023	2305-15209	0.00	59.91 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/05/2023	2305-15210	0.00	329.08 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/05/2023	2305-15211	0.00	159.19 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/05/2023	2305-15212	0.00	120.00 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/05/2023	2305-15213	0.00	100.00 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/05/2023	2305-15214	0.00	160.00 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/05/2023	2305-15215	0.00	29.59 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/05/2023	2305-15216	0.00	130.00 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/05/2023	2305-15217	0.00	135.00 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/05/2023	2305-15218	0.00	189.95 R		Paypoint Network Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-15219	0.00	1,537.77 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-15220	0.00	3,547.40 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-15221	0.00	489.25 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-15222	0.00	1,554.18 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-15223	0.00	2,572.90 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-15224	0.00	1,164.30 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-15225	0.00	2,980.41 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-15226	0.00	800.40 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-15227	0.00	908.51 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-15228	0.00	734.17 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-15229	0.00	1,587.78 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-15230	0.00	886.60 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-15231	0.00	700.35 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-15232	0.00	2,021.24 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-15233	0.00	3,863.96 R		PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-15234	0.00	750.00 R		PCC Church of the Epiphany	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-15235	0.00	750.00 R		Pcc St John The Evangelist Outton	No
Leeds City Council	31/05/2023	Regeneration	Supplies and Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-15236	0.00	1,470.26 R		Pa Father Limited	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-15237	0.00	1,200.00 R		Peak Business Growth Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/04/2023	2305-15238	0.00	41.29 R		Pease Of Garforth Limit	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-15239	0.00	18,821.70 R		PEBBLES CARE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-15240	0.00	26,571.43 R		PEBBLES CARE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-15241	0.00	20,228.57 R		PEBBLES CARE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-15242	0.00	17,957.14 R		PEBBLES CARE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-15243	0.00	16,182.86 R		PEBBLES CARE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-15244	0.00	286.16 R		Pebbles Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15245	0.00	4,988.88 R		Pebbles Nursery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/04/2023	2305-15246	0.00	16.99 R		Peckfield Farm Produce	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/04/2023	2305-15247	0.00	37.95 R		Peckfield Farm Produce	Yes
Leeds City Council	31/05/2023	City Development	Regeneration	Capital	OTHER COSTS	7	12/05/2023	2305-15248	0.00	360.00 C		Pegasus Planning Group Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	11/04/2023	2305-15249	0.00	82.33 R		Peggy Tub	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/04/2023	2305-15250	0.00	50.80 R		Peggy Tub	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/05/2023	2305-15251	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/05/2023	2305-15252	0.00	38.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-15253	0.00	3,551.40 R		Penn & Partners	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Nursing Home	570	24/05/2023	2305-15254	0.00	18,054.39 R		PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-15255	0.00	4,609.00 R		PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Residential	580	24/05/2023	2305-15256	0.00	29,881.02 R		PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-15257	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Payments To Voluntary Organisations	561	04/05/2023	2305-15258	0.00	19,729.30 R		People In Action (Yorkshire)	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Payments To Voluntary Organisations	561	04/05/2023	2305-15259	0.00	22,432.50 R		People In Action (Yorkshire)	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	SEN Placements	566	04/05/2023	2305-15260	0.00	33.32 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	564	11/05/2023	2305-15261	0.00	85.00 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/05/2023	2305-15262	0.00	45,219.98 R		People In Action (Yorkshire)	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Home Care	568	12/05/2023	2305-15263	0.00	273.15 R		People In Action (Yorkshire)	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Home Care	568	12/05/2023	2305-15264	0.00	437.04 R		People In Action (Yorkshire)	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Home Care	568	12/05/2023	2305-15265	0.00	1,110.86 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	16/05/2023	2305-15266	0.00	218.52 R		People In Action (Yorkshire)	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Home Care	568	17/05/2023	2305-15267	0.00	455.25 R		People In Action (Yorkshire)	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Home Care	568	19/05/2023	2305-15268	0.00	409.75 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	19/05/2023	2305-15269	0.00	653.91 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	19/05/2023	2305-15270	0.00	1,024.59 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	19/05/2023	2305-15271	0.00	1,057.91 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	19/05/2023	2305-15272	0.00	1,311.98 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	19/05/2023	2305-15273	0.00	163.89 R		People In Action (Yorkshire)	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments	Agency Payments	Home Care	568	22/05/2023	2305-15274	0.00	2,367.30 R		People In Action (Yorkshire)	No
Leeds City Council	31/05/2023	Adults and Health	Agency Payments										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	05/05/2023	2305-15301	0.00	676.80 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	11/05/2023	2305-15302	0.00	2,680.02 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	11/05/2023	2305-15303	0.00	420.22 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	11/05/2023	2305-15304	0.00	599.03 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	11/05/2023	2305-15305	0.00	500.88 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	11/05/2023	2305-15306	0.00	464.92 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	11/05/2023	2305-15307	0.00	411.28 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	11/05/2023	2305-15308	0.00	518.57 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	11/05/2023	2305-15309	0.00	661.62 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	11/05/2023	2305-15310	0.00	482.80 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	12/05/2023	2305-15311	0.00	489.83 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	12/05/2023	2305-15312	0.00	540.85 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	12/05/2023	2305-15313	0.00	510.24 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Internal Recharges	Legal Disbursements	411	17/05/2023	2305-15314	0.00	533.64 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	19/05/2023	2305-15315	0.00	1,373.04 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	19/05/2023	2305-15316	0.00	398.78 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	19/05/2023	2305-15317	0.00	472.97 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	19/05/2023	2305-15318	0.00	463.70 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	19/05/2023	2305-15319	0.00	482.24 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	19/05/2023	2305-15320	0.00	405.05 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	19/05/2023	2305-15321	0.00	816.10 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	19/05/2023	2305-15322	0.00	936.66 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	19/05/2023	2305-15323	0.00	584.26 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Internal Recharges	Legal Disbursements	411	25/05/2023	2305-15324	0.00	533.64 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	26/05/2023	2305-15325	0.00	506.66 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	26/05/2023	2305-15326	0.00	497.09 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	26/05/2023	2305-15327	0.00	506.65 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	26/05/2023	2305-15328	0.00	391.94 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Advertising	211	26/05/2023	2305-15329	0.00	477.98 R		PeopleScout Limited	No
Leeds City Council	31/05/2023	Planning & Sustainable Development	Supplies and Services	Advertising	211	26/05/2023	2305-15330	0.00	3,136.92 R		PeopleScout Limited	No	
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-15331	0.00	20,762.96 R		Percy Hedley Foundation	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	03/05/2023	2305-15332	0.00	28,676.89 C		Perfed Circle JV Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/05/2023	2305-15333	0.00	-2,321.00 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/05/2023	2305-15334	0.00	-838.40 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/05/2023	2305-15335	0.00	703.60 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/05/2023	2305-15336	0.00	57.85 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/05/2023	2305-15337	0.00	21.62 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/05/2023	2305-15338	0.00	4,219.62 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/05/2023	2305-15339	0.00	806.00 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/05/2023	2305-15340	0.00	305.50 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/05/2023	2305-15341	0.00	611.00 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/05/2023	2305-15342	0.00	819.40 R		Performance Health International Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/05/2023	2305-15343	0.00	235.64 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-15344	0.00	6,283.23 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-15345	0.00	61.47 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	03/05/2023	2305-15346	0.00	1,701.54 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/05/2023	2305-15347	0.00	583.97 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/05/2023	2305-15348	0.00	257.03 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-15349	0.00	7,155.44 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-15350	0.00	67.05 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	03/05/2023	2305-15351	0.00	1,379.89 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/05/2023	2305-15352	0.00	636.98 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/05/2023	2305-15353	0.00	257.03 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-15354	0.00	7,569.69 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-15355	0.00	67.05 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	03/05/2023	2305-15356	0.00	821.14 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/05/2023	2305-15357	0.00	636.98 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/05/2023	2305-15358	0.00	257.03 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-15359	0.00	7,226.34 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	10/05/2023	2305-15360	0.00	838.97 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/05/2023	2305-15361	0.00	636.98 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-15362	0.00	257.03 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-15363	0.00	7,493.91 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-15364	0.00	67.05 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-15365	0.00	838.97 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	24/05/2023	2305-15366	0.00	636.98 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-15367	0.00	257.03 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-15368	0.00	7,446.43 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-15369	0.00	111.75 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-15370	0.00	821.14 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	24/05/2023	2305-15371	0.00	592.28 R		Personal Care Specialists Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/DIs	Agency Payments	Home Care	568	03/05/2023	2305-15372	0.00	437.40 R		Personalized Care Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/05/2023	2305-15373	0.00	1,757.70 R		Personalized Care Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-15374	0.00	644.54 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-15375	0.00	413.20 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-15376	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-15377	0.00	80.00 R		Peter Casting	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-15378	0.00	28.00 R		PETER CASSIDY (LEEDS) LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-15379	0.00	50.00 R		PETER CASSIDY (LEEDS) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-15380	0.00	986.30 R		Peter Day	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	02/05/2023	2305-15381	0.00	2,685.51 C		PETER DUFFY LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-15382	0.00	15,934.11 R		PETER DUFFY LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	25/05/2023	2305-15383	0.00	5,665.00 C		PETER DUFFY LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/05/2023	2305-15384	0.00	4,000.00 R		Peter Marcus	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-15385	0.00	900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	30/05/2023	2305-15386	0.00	50,750.00 R	</		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-15607	0.00	30.60 R		PINDER PLANT LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-15608	0.00	50.40 R		PINDER PLANT LTD	No
Leeds City Council	31/05/2023	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-15609	0.00	2,768.00 R		Pineapple Contracts	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	19/05/2023	2305-15610	0.00	668.00 R		Pineapple Contracts	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-15611	0.00	32,623.00 R		Pitfold Lane	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/05/2023	2305-15612	0.00	3,552.00 R		Pinnacle Graphic Design Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/04/2023	2305-15613	0.00	246.43 R		Pipestock.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-15614	0.00	686.79 R		PIPPINS DAY NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15615	0.00	11,320.92 R		PIPPINS DAY NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	SEN Placements	566	31/05/2023	2305-15616	0.00	556,549.98 R		Pivot Academy Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	03/04/2023	2305-15617	0.00	14.99 R		Pizza Hut 369	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/04/2023	2305-15618	0.00	25.18 R		Pizza Hut 369	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/05/2023	2305-15619	0.00	435.00 R		PJ Pender & Sonings Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	24/05/2023	2305-15620	0.00	450.00 R		Placamarque Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-15621	0.00	4,999.00 R		Plan 5 Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	31/03/2023	2305-15622	0.00	6,025.00 R		Planet Ice Arena	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-15623	0.00	17.26 R		Plastic Art Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-15624	0.00	17.26 R		Plastic Art Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-15625	0.00	25.89 R		Plastic Art Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-15626	0.00	224.00 R		Plastic Art Leeds	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2023	2305-15627	0.00	221.71 R		Plastic Pipe Shop	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-15628	0.00	1,373.58 R		Play@Churwell Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15629	0.00	15,350.40 R		Play@Churwell Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-15630	0.00	2,900.00 R		Play@Churwell Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/05/2023	2305-15631	0.00	750.00 R		Play@Churwell Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/05/2023	2305-15632	0.00	3,000.00 R		Play@Churwell Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-15633	0.00	2,518.23 R		Play@Southleeds	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15634	0.00	12,807.99 R		Play@Southleeds	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	25/04/2023	2305-15635	0.00	11.67 R		Playtopia Play Centre	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	26/04/2023	2305-15636	0.00	14.00 R		Playtopia UK	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2305-15637	0.00	25.48 R		Plusnet Plc	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/04/2023	2305-15638	0.00	31.48 R		Plusnet Plc	Yes
Leeds City Council	31/05/2023	City Development	Culture and Sport	Capital	OTHER COSTS	7	30/05/2023	2305-15639	0.00	800.00 C		PMP Consultants Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-15640	0.00	99.11 R		Pmt Online	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/05/2023	2305-15641	0.00	104.40 R		Police & Crime Commissioner	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recuring Grants	227	24/05/2023	2305-15642	0.00	1,250.00 R		POLITE REBELLION LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-15643	0.00	56.25 R		Ponderosa Communications Group Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Electons, Licensing and Registration	Premises	Other Hired And Contracted Services	141	15/05/2023	2305-15644	0.00	310.00 R		Post In Wetherby Village Hall Memorial	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-15645	0.00	152.82 R		POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-15646	0.00	4,413.24 R		POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	12/05/2023	2305-15647	0.00	3,700.00 R		POP ART (LEEDS) LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-15648	0.00	568.00 R		POP ART (LEEDS) LTD	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	19/05/2023	2305-15649	0.00	335.00 R		POP ART (LEEDS) LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/05/2023	2305-15650	0.00	750.00 R		POP ART (LEEDS) LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/05/2023	2305-15651	0.00	800.00 R		Poppy A Avonoff Felli	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-15652	0.00	214.50 R		Portable Offices (Hire) Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents	141	18/05/2023	2305-15653	0.00	1,784.71 R		PORTAKABIN LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents	141	26/05/2023	2305-15654	0.00	1,784.71 R		PORTAKABIN LTD	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	26/05/2023	2305-15655	0.00	15,160.96 C		PORTAKABIN LTD	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/05/2023	2305-15656	0.00	4,108.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/05/2023	2305-15657	0.00	118.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	10/05/2023	2305-15658	0.00	73.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	15/05/2023	2305-15659	0.00	176.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	15/05/2023	2305-15660	0.00	206.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	26/05/2023	2305-15661	0.00	184.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	26/05/2023	2305-15662	0.00	412.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	26/05/2023	2305-15663	0.00	886.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	26/05/2023	2305-15664	0.00	82.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/05/2023	2305-15665	0.00	-2,160.00 R		PORTLAND FUEL LTD	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/05/2023	2305-15666	0.00	1,440.00 R		PORTLAND FUEL LTD	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/05/2023	2305-15667	0.00	2,880.00 R		PORTLAND FUEL LTD	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/05/2023	2305-15668	0.00	1,552.32 R		PORTLAND FUEL LTD	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/05/2023	2305-15669	0.00	993.00 R		PORTLAND FUEL LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/05/2023	2305-15670	0.00	4,320.00 R		PORTLAND FUEL LTD	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	26/05/2023	2305-15671	0.00	1,250.00 R		Pos Enterprises Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	26/05/2023	2305-15672	0.00	1,250.00 R		Pos Enterprises Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	26/05/2023	2305-15673	0.00	5,900.00 C		Possum Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Postages	212	31/03/2023	2305-15674	0.00	5.55 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Postages	212	31/03/2023	2305-15675	0.00	0.83 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	31/03/2023	2305-15676	0.00	8.33 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	31/03/2023	2305-15677	0.00	20.55 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Postages	212	03/04/2023	2305-15678	0.00	3.10 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/04/2023	2305-15679	0.00	2.60 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	04/04/2023	2305-15680	0.00	19.84 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	04/04/2023	2305-15681	0.00	16.40 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/04/2023	2305-15682	0.00	2.65 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Postages	212	05/04/2023	2305-15683	0.00	5.39 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/04/2023	2305-15684	0.00	8.34 R		Post Office Counter	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/04/2023	2305-15709	0.00	13.70 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2305-15710	0.00	6.85 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Licences	266	24/04/2023	2305-15711	0.00	158.33 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/04/2023	2305-15712	0.00	6.85 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	551	24/04/2023	2305-15713	0.00	2.60 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/04/2023	2305-15714	0.00	6.85 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2305-15715	0.00	1.10 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/04/2023	2305-15716	0.00	2.20 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/04/2023	2305-15717	0.00	6.85 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	24/04/2023	2305-15718	0.00	11.15 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Postages	212	24/04/2023	2305-15719	0.00	5.39 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	25/04/2023	2305-15720	0.00	110.00 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Postages	212	26/04/2023	2305-15721	0.00	8.00 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	27/04/2023	2305-15722	0.00	550.00 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/04/2023	2305-15723	0.00	16.00 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	27/04/2023	2305-15724	0.00	3.10 R		Post Office Counter	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/05/2023	2305-15725	0.00	383.41 R		Post Office Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	03/04/2023	2305-15726	0.00	4.85 R		Post Office Self Serve	Yes
Leeds City Council	31/05/2023	City Development	Support Services	Supplies and Services	Operational Furniture And Equipment	203	31/03/2023	2305-15727	0.00	480.50 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Employees	Occupational Health	85	31/03/2023	2305-15728	0.00	40.24 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Employees	Occupational Health	85	31/03/2023	2305-15729	0.00	40.24 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	08/04/2023	2305-15730	0.00	775.45 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	11/04/2023	2305-15731	0.00	546.10 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-15732	0.00	238.91 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	19/04/2023	2305-15733	0.00	27.66 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	19/04/2023	2305-15734	0.00	1,328.02 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-15735	0.00	490.15 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	19/04/2023	2305-15736	0.00	33.19 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-15737	0.00	497.83 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	25/04/2023	2305-15738	0.00	27.66 R		Posturite Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Subsistence	Subsistence	256	04/04/2023	2305-15739	0.00	31.86 R		Poisons Cauldron	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05/04/2023	2305-15740	0.00	4.00 R		Poundland	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19/04/2023	2305-15741	0.00	3.00 R		Poundland 1459	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	03/04/2023	2305-15742	0.00	70.00 R		Poundland Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/04/2023	2305-15743	0.00	8.80 R		Poundland Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-15744	0.00	20.67 R		Poundland Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Premises	General Maintenance	104	27/04/2023	2305-15745	0.00	1.67 R		Poundland Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/04/2023	2305-15746	0.00	625.00 R		Poundland Ltd - 1855	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Office Consumables	210	18/04/2023	2305-15747	0.00	2.00 R		Poundland Ltd - 2167	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Hospitality	255	20/04/2023	2305-15748	0.00	11.50 R		Poundland Ltd - 2167	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-15749	0.00	65.00 R		Poundland Ltd 1476	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/04/2023	2305-15750	0.00	45.08 R		Poundland Ltd 1476	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/04/2023	2305-15751	0.00	11.67 R		Poundland Ltd 1476	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/04/2023	2305-15752	0.00	37.04 R		Poundland Ltd 1476	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/04/2023	2305-15753	0.00	2.50 R		Poundland Ltd 1476	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/04/2023	2305-15754	0.00	2.50 R		Poundland Ltd 1476	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-15755	0.00	16.00 R		Poundstretcher 058	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2305-15756	0.00	17.00 R		Poundstretcher 058	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2305-15757	0.00	25.25 R		Poundstretcher 0738	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18/05/2023	2305-15758	0.00	5,094.30 R		Powerbetter Developments Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2023	2305-15759	0.00	-1,799.40 R		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2023	2305-15760	0.00	64.60 R		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-15761	0.00	538.00 R		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-15762	0.00	67.25 R		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-15763	0.00	217.08 R		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2023	2305-15764	0.00	781.50 R		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2023	2305-15765	0.00	894.60 R		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-15766	0.00	173.16 R		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Conference Meetings	253	05/05/2023	2305-15767	0.00	480.00 R		PPMA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/04/2023	2305-15768	0.00	45.00 R		Ppoint_ "cavendish Mobiles	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	04/04/2023	2305-15769	0.00	9.00 R		Ppoint_ "chapelotwin Mini M	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2305-15770	0.00	2.04 R		Ppoint_ "eurofods	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-15771	0.00	2.25 R		Ppoint_ "gannerns Convenien	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/04/2023	2305-15772	0.00	9.17 R		Ppoint_ "gannerns Convenien	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-15773	0.00	2.21 R		Ppoint_ "grassmere & Falls	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2023	2305-15774	0.00	4.25 R		Ppoint_ "grassmere & Falls	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2023	2305-15775	0.00	9.56 R		Ppoint_ "grassmere & Falls	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2023	2305-15776	0.00	4.50 R		Ppoint_ "grassmere & Falls	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/04/2023	2305-15777	0.00	8.33 R		Ppoint_ "grassmere & Falls	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-15778	0.00	3.29 R		Ppoint_ "grassmere & Falls	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2023	2305-15779	0.00	24.16 R		Ppoint_ "grassmere & Falls	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	27/02/2023	2305-15780	0.00	0.83 R		Ppoint_ "grassmere & Falls	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2305-15781	0.00	80.00 R		Ppoint_ "heta24 Co Ltd 31	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-15782	0.00	52.00 R		Ppoint_ "raja Brothers	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	10/05/2023	2305-15783	0.00	0.91 R		Practice Plus Group Hospitals Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	23/05/2023	2305-15784	0.00	11,196.91 R		Practice Plus Group Hospitals Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-15785	0.00	915.72 R		PRECIOUS ONES NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15786	0.00	2,302.56 R		PRECIOUS ONES NURSERY	No
Leeds City Council	31/05/2023	Strategy and Resources	Leads Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-15787	0.00	650.00 R		PRECISION DRILLING 2000 LIMITED	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-15788	0.00	29.78 R		Premier Farnell	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/04/2023	2305-15789	0.00	648.50 R		Premier Inn	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/04/2023	2305-15790	0.00	609.00 R		Premier Inn	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Subsistence	256	14/04/2023	2305-15791	0.00	488.00 R		Premier Inn	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Subsistence	256	14/04/2023	2305-15792	0.00	122.00 R		Premier Inn	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Subsistence	256	14/04/2023	2305-15793	0.00	488.00 R		Premier Inn	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Subsistence	256	14/04/20						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2305-15811	0.00	25.00 R		Prezsee/Gb64c0b2b4	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/04/2023	2305-15812	0.00	30.00 R		Prezsee/Gb579f742	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-15813	0.00	4,072.36 R		Priestley	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	30/03/2023	2305-15814	0.00	28.42 R		Prmark	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	30/03/2023	2305-15815	0.00	71.25 R		Prmark	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	30/03/2023	2305-15816	0.00	10.58 R		Prmark	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2305-15817	0.00	7.00 R		Prmark	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2305-15818	0.00	2.80 R		Prmark	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	14/04/2023	2305-15819	0.00	6.25 R		Prmark	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	19/04/2023	2305-15820	0.00	47.00 R		Prmark	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	19/04/2023	2305-15821	0.00	20.00 R		Prmark	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	11/04/2023	2305-15822	0.00	69.00 R		Prmark 673	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/02/2023	2305-15823	0.00	22.50 R		Prmark 673	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/04/2023	2305-15824	0.00	18.00 R		Prmark Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/04/2023	2305-15825	0.00	5.99 R		Prime Video Channels	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-15826	0.00	1,144.65 R		PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15827	0.00	6,715.80 R		PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-15828	0.00	2,575.46 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-15829	0.00	2,976.09 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15830	0.00	9,018.36 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15831	0.00	11,512.80 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	09/04/2023	2305-15832	0.00	12.10 R		Primrose	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2023	2305-15833	0.00	624.88 R		Primrose Ceris Ltd	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-15834	0.00	344.32 R		Prince Philip Centre Phab Club	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	11/05/2023	2305-15835	0.00	55,356.47 R		PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/05/2023	2305-15836	0.00	38.19 R		Printwaste Recycling & Shredding	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/05/2023	2305-15837	0.00	1,561.47 R		Prory Supported Living North Yorkshire	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-15838	0.00	2,577.80 R		Prory Video Centre	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employment	Training & Development	70	12/05/2023	2305-15839	0.00	1.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	HRA Housing Leads	Capital	CONSTRUCTION	3	03/05/2023	2305-15840	0.00	1,233.03 C		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Operational Furniture And Equipment	203	03/05/2023	2305-15841	0.00	196.35 R		Prism Medical UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03/05/2023	2305-15842	0.00	119.01 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2023	2305-15843	0.00	1,678.36 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/05/2023	2305-15844	0.00	47.98 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/05/2023	2305-15845	0.00	38.75 R		Prism Medical UK Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-15846	0.00	922.30 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15847	0.00	31.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15848	0.00	31.75 R		Prism Medical UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	05/05/2023	2305-15849	0.00	1,851.21 C		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15850	0.00	1,001.50 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15851	0.00	38.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15852	0.00	73.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15853	0.00	38.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15854	0.00	59.79 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15855	0.00	38.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15856	0.00	173.19 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15857	0.00	59.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15858	0.00	108.36 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15859	0.00	240.00 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15860	0.00	120.00 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15861	0.00	120.00 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15862	0.00	120.00 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15863	0.00	80.00 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15864	0.00	80.00 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	05/05/2023	2305-15865	0.00	31.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15866	0.00	147.36 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15867	0.00	59.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15868	0.00	31.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15869	0.00	38.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15870	0.00	38.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15871	0.00	120.00 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15872	0.00	108.36 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15873	0.00	80.00 R		Prism Medical UK Limited	No
Leeds City Council	31/05/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	05/05/2023	2305-15874	0.00	2,169.76 C		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/05/2023	2305-15875	0.00	211.45 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-15876	0.00	31.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-15877	0.00	114.59 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-15878	0.00	31.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-15879	0.00	31.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-15880	0.00	136.67 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-15881	0.00	31.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-15882	0.00	144.44 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-15883	0.00	73.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-15884	0.00	38.75 R		Prism Medical UK Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2023	2305-15					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	18/05/2023	2305-15913	0.00	31.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	18/05/2023	2305-15914	0.00	38.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	18/05/2023	2305-15915	0.00	31.75 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-15916	0.00	41.75 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-15917	0.00	41.75 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-15918	0.00	118.47 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18/05/2023	2305-15919	0.00	186.81 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/05/2023	2305-15920	0.00	5,061.79 C		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	19/05/2023	2305-15921	0.00	190.59 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	19/05/2023	2305-15922	0.00	109.36 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	19/05/2023	2305-15923	0.00	59.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	19/05/2023	2305-15924	0.00	66.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	19/05/2023	2305-15925	0.00	31.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	19/05/2023	2305-15926	0.00	59.75 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	19/05/2023	2305-15927	0.00	1,022.00 C		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	24/05/2023	2305-15928	0.00	1,107.60 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	24/05/2023	2305-15929	0.00	1,084.46 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15930	0.00	47.98 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15931	0.00	185.47 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15932	0.00	38.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15933	0.00	31.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15934	0.00	31.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15935	0.00	38.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15936	0.00	57.72 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15937	0.00	73.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15938	0.00	76.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15939	0.00	1,987.32 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	25/05/2023	2305-15940	0.00	896.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	25/05/2023	2305-15941	0.00	896.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15942	0.00	41.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15943	0.00	57.72 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15944	0.00	31.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15945	0.00	31.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15946	0.00	35.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15947	0.00	38.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	25/05/2023	2305-15948	0.00	38.75 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	25/05/2023	2305-15949	0.00	976.75 C		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	26/05/2023	2305-15950	0.00	1,212.24 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	26/05/2023	2305-15951	0.00	490.83 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	26/05/2023	2305-15952	0.00	31.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	26/05/2023	2305-15953	0.00	31.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	26/05/2023	2305-15954	0.00	38.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	26/05/2023	2305-15955	0.00	79.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	26/05/2023	2305-15956	0.00	108.47 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	26/05/2023	2305-15957	0.00	1,491.46 R		Prism Medical Uk Limited	No
Leeds City Council	31/05/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	26/05/2023	2305-15958	0.00	2,407.74 C		Prism Medical Uk Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2305-15959	0.00	145.18 R		Prism UK Medical Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-15960	0.00	60.22 R		Prism UK Medical Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Child Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15961	0.00	767.52 R		Pritya Robertson Childminding Services	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	14/04/2023	2305-15962	0.00	554.12 R		Procock	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	17/04/2023	2305-15963	0.00	-4.12 R		Procock	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	18/04/2023	2305-15964	0.00	-4.12 R		Procock	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/04/2023	2305-15965	0.00	26.91 R		Pro-Direct Sport Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2305-15966	0.00	295.76 R		Progress Weed Control	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/02/2023	2305-15967	0.00	207.75 R		Progress Weed Control	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Children and Families	Agency Payments	Section 17	551	26/05/2023	2305-15968	0.00	1,020.18 R		Progress Housing Association Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	19/05/2023	2305-15969	0.00	9,960.00 R		Project 226 CIC	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	25/05/2023	2305-15970	0.00	22,500.00 R		Project Space Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-15971	0.00	4,333.32 R		PROKARE LTD	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/05/2023	2305-15972	0.00	840.00 R		Prolegis Solicitors	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/05/2023	2305-15973	0.00	216.00 R		Prolegis Solicitors	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	05/05/2023	2305-15974	0.00	32,916.25 R		Prometheus Complex Care Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	05/05/2023	2305-15975	0.00	12,851.25 R		Prometheus Complex Care Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	12/05/2023	2305-15976	0.00	47,241.25 R		Prometheus Complex Care Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	19/05/2023	2305-15977	0.00	47,192.50 R		Prometheus Complex Care Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Plant and Machinery	102	25/05/2023	2305-15978	0.00	1,210.00 R		Prometheus Complex Care Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	26/05/2023	2305-15979	0.00	3,050.00 R		Property Care Association	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Computer Software & Equipment	214	22/05/2023	2305-15980	0.00	1,765.56 R		Proquote Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-15981	0.00	1,602.51 R		Prospect Childcare Services Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-15982	0.00	20,856.87 R		Prospect Childcare Services Limited	No
Leeds City Council	31/05/2023	Services For Older People - 65 And Over	Residential	Agency Payments	Residential	580	24/05/2023	2305-15983	0.00	1,837.88 R		Prospect House	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/05/2023	2305-15984	0.00	170.26 R		Prospero Recruitment Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-15985	0.00	812.31 R		Prospero Recruitment Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-15986	0.00	585.33 R		Prospero Recruitment Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2023	2305-15987	0.00	1,515.46 R		Prospero Recruitment Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/05/2023	2305-16015	0.00	1,694.14 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/05/2023	2305-16016	0.00	1,822.84 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/05/2023	2305-16017	0.00	1,694.14 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/05/2023	2305-16018	0.00	1,694.14 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-16019	0.00	277.20 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-16020	0.00	1,694.14 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-16021	0.00	2,398.90 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-16022	0.00	2,604.94 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-16023	0.00	1,350.74 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-16024	0.00	1,350.74 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-16025	0.00	1,350.74 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-16026	0.00	1,350.74 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-16027	0.00	1,707.75 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-16028	0.00	1,350.74 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-16029	0.00	1,007.33 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-16030	0.00	1,350.74 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-16031	0.00	1,350.74 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-16032	0.00	1,350.74 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-16033	0.00	1,829.65 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-16034	0.00	1,350.74 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-16035	0.00	1,350.74 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-16036	0.00	1,350.74 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-16037	0.00	6,100.00 R		Pump & Pool	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-16038	0.00	727.05 R		Pump & Pool	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-16039	0.00	370.68 R		Pump & Pool	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/04/2023	2305-16040	0.00	1.99 R		Pumpkin	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-16041	0.00	18,870.00 R		PUMTEC LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-16042	0.00	18,266.00 R		PUMTEC LTD	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/05/2023	2305-16043	0.00	5,440.42 R		Pure Purchasing Consultants Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Miscellaneous	577	31/05/2023	2305-16044	0.00	93.15 R		Purple Patch Arts	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Postcards	548	03/04/2023	2305-16045	0.00	21.00 R		Putstars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/05/2023	2305-16046	0.00	281.21 R		PYRAMID EDUCATIONAL CONSULTANTS UK LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-16047	0.00	8,060.00 R		PYRAMID OF ARTS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	31/03/2023	2305-16048	0.00	2.92 R		Q Park West Riding House	Yes
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	11/05/2023	2305-16049	0.00	171.90 R		QED (Leeds) Limited	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	15/05/2023	2305-16050	0.00	537.84 C		QED (Leeds) Limited	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	15/05/2023	2305-16051	0.00	390.64 C		QED (Leeds) Limited	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	15/05/2023	2305-16052	0.00	567.00 C		QED (Leeds) Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Postage	212	15/05/2023	2305-16053	0.00	25,000.00 R		Quaident Ltd Crediton Rdb Account	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/05/2023	2305-16054	0.00	209.70 R		Qualsafe Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/04/2023	2305-16055	0.00	2,197.40 R		Quantil	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-16056	0.00	28.52 R		Quarry Mount Childrens Centre	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/05/2023	2305-16057	0.00	1,000.00 R		Quebec Law Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/05/2023	2305-16058	0.00	2,171.58 R		Quebec Law Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/05/2023	2305-16059	0.00	1,200.00 R		Quebec Law Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/05/2023	2305-16060	0.00	7,500.14 R		Quebec Law Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/05/2023	2305-16061	0.00	8,250.00 R		Quebec Law Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/05/2023	2305-16062	0.00	8,150.00 R		Quebec Law Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-16063	0.00	1,318.56 R		Quebec Law Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/05/2023	2305-16064	0.00	8,250.00 R		Quebec Law Solicitors	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05/05/2023	2305-16065	0.00	350.00 R		QUEENVIEW RESIDENTS ASSOCIATION	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-16066	0.00	600.00 R		QUEENSWOOD SOCIAL CLUB	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-16067	0.00	3,009.00 R		Queue-It Apps	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2305-16068	0.00	129.46 R		R & J (Builders Hwre)	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	12/05/2023	2305-16069	0.00	229.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-16070	0.00	396.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Home Care	568	03/05/2023	2305-16071	0.00	38.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-16072	0.00	85.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-16073	0.00	38.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-16074	0.00	38.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-16075	0.00	132.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-16076	0.00	132.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-16077	0.00	144.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-16078	0.00	920.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-16079	0.00	3,220.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/05/2023	2305-16080	0.00	2,185.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/05/2023	2305-16081	0.00	3,565.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Civic Buildings Recharges	165	26/05/2023	2305-16082	0.00	285.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-16083	0.00	54,775.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-16084	0.00	1,855.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-16085	0.00	325.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-16086	0.00	1,025.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-16087	0.00	168.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-16088	0.00	436.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-16089	0.00	83.00 R		R D Willis Properties	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-16090	0.00	1,322.00 R		R D Willis Properties	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-16091	0.00	270.00 R		R D Willis Properties	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-16092	0.00	772.00 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/05/2023	2305-16093	0.00	1,778.96 R		R D Willis Properties	No
Leeds City Council	31/05/2023	Children and Families	Social Care/Youth/Early Years	Capital	OTHER COSTS	3	02/05/2023	2305-16094	0.00	280,944.51 R		R KULLIVANT AND COMPANY LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	30/05/2023	2305-16095	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-16096	0.00	54.00 R		R HAQ	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-16097	0.00	18.00 R		R HAQ	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-16098	0.00	36.00 R		R HAQ	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-16099	0.00	27.00 R		R HAQ	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/04/2023	2305-16219	0.00	28.45 R		Rainbow Chalk Ecom	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-16220	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-16221	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-16222	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-16223	0.00	36.00 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-16224	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-16225	0.00	22.50 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-16226	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-16227	0.00	40.50 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-16228	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-16229	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-16230	0.00	22.50 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-16231	0.00	24.00 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-16232	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-16233	0.00	700.00 R		RAMGARHA SPORTS CENTRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-16234	0.00	822.62 R		Ramsdens Solicitors Lip	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/05/2023	2305-16235	0.00	35,000.00 R		Ramsdens Solicitors Lip	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/05/2023	2305-16236	0.00	35,000.00 R		Ramsdens Solicitors Lip	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-16237	0.00	-0.02 R		Rani Care CIC	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDIs	Agency Payments	Home Care	568	24/05/2023	2305-16238	0.00	4,158.17 R		Rani Care CIC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-16239	0.00	500.00 R		Ranjit Shree	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDIs	Agency Payments	Residential	580	24/05/2023	2305-16240	0.00	5,888.77 R		Ransdale House	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/05/2023	2305-16241	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/05/2023	2305-16242	0.00	205.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/05/2023	2305-16243	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/05/2023	2305-16244	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-16245	0.00	175.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-16246	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-16247	0.00	175.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-16248	0.00	175.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-16249	0.00	220.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-16250	0.00	180.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-16251	0.00	190.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-16252	0.00	180.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-16253	0.00	180.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-16254	0.00	200.00 R		Rapid Secure Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-16255	0.00	3,038.31 R		Rastrick Hall And Grange	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	570	24/05/2023	2305-16256	0.00	15,865.48 R		Ravensden Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-16257	0.00	12,606.72 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDIs	Agency Payments	Nursing Care	570	24/05/2023	2305-16258	0.00	13,666.24 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	10/05/2023	2305-16259	0.00	1,299.60 R		RAVENS DEN PLC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	10/05/2023	2305-16260	0.00	60.00 R		RAVENS DEN PLC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	10/05/2023	2305-16261	0.00	642.00 R		RAVENS DEN PLC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/05/2023	2305-16262	0.00	1,381.80 R		RAVENS DEN PLC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-16263	0.00	135.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Miscellaneous	Strategic Accounts	Supplies and Services	Non-Recuring Grants	227	22/05/2023	2305-16264	0.00	200.00 R		Rawdon Community Library Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-16265	0.00	800.00 R		Rawdon Model Boat Club	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	22/05/2023	2305-16266	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-16267	0.00	325.00 R		Re-VAMP Marketing Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/03/2023	2305-16268	0.00	10.00 R		Ready Steady Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/04/2023	2305-16269	0.00	130.50 R		Ready Steady Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-16270	0.00	179.00 R		Ready Steady Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-16271	0.00	8.33 R		Ready Steady Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-16272	0.00	101.87 R		Ready Steady Store	Yes
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/05/2023	2305-16273	0.00	4,251.52 R		REAL LIFE OPTIONS	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/05/2023	2305-16274	0.00	1,214.72 R		REAL LIFE OPTIONS	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-16275	0.00	124,049.52 R		REAL LIFE OPTIONS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2023	2305-16276	0.00	11.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/05/2023	2305-16277	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-16278	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/05/2023	2305-16279	0.00	12.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-16280	0.00	457.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-16281	0.00	305.0276 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-16282	0.00	457.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-16283	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/05/2023	2305-16284	0.00	4.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	11/05/2023	2305-16285	0.00	373.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-16286	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	26/05/2023	2305-16287	0.00	29.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Swimming Bath Charges	923	12/05/2023	2305-16288	0.00	27.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-16289	0.00	153.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-16290	0.00	515.00 R		Rebecca Musgrove	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-16291	0.00	2,878.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-16292	0.00	1,726.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-16293	0.00	7,760.00 R		Red Diamond Executive Headhunters Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-16294	0.00	280.00 R		Red Kile Learning Trust	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Memberships	226	18/05/2023	2305-16295	0.00	7,329.00 R		Red Kile Learning Trust	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Sup									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-17647	0.00	21,703.80 R		Reinwood	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-17648	0.00	123,403.32 R		Relativeto Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-17649	0.00	831.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-17650	0.00	4,789.14 R		Renaissance Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-17651	0.00	9,402.12 R		Renaissance Day Nursery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-17652	0.00	919.00 R		Renaissance Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-17653	0.00	2,900.00 R		Renaissance Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-17654	0.00	3,205.02 R		Renaissance Nurseries	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-17655	0.00	4,934.28 R		Renaissance Nurseries	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-17656	0.00	1,018.50 R		Rennicks	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2305-17657	0.00	751.98 R		Retnikil Initial Pest Con	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2305-17658	0.00	751.98 R		Retnikil Initial Pest Con	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-17659	0.00	751.98 R		Retnikil Initial Pest Con	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-17660	0.00	573.48 R		Retnikil Initial Pest Con	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	16/05/2023	2305-17661	0.00	3.38 R		Retnikil Initial Uk Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	16/05/2023	2305-17662	0.00	2.82 R		Retnikil Initial Uk Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	16/05/2023	2305-17663	0.00	1.83 R		Retnikil Initial Uk Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-17664	0.00	109.90 R		Retnikil Initial Uk Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Grounds Maintenance Work	111	24/05/2023	2305-17665	0.00	379.86 R		Replay Maintenance Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	26/05/2023	2305-17666	0.00	332.92 R		Replay Maintenance Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	26/05/2023	2305-17667	0.00	332.92 R		Replay Maintenance Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-17668	0.00	204.70 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-17669	0.00	119.56 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	05/05/2023	2305-17670	0.00	141.43 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	05/05/2023	2305-17671	0.00	129.16 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-17672	0.00	123.63 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-17673	0.00	251.43 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	18/05/2023	2305-17674	0.00	78.74 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	18/05/2023	2305-17675	0.00	96.74 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	18/05/2023	2305-17676	0.00	139.34 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	18/05/2023	2305-17677	0.00	36.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/05/2023	2305-17678	0.00	395.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	18/05/2023	2305-17679	0.00	245.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	18/05/2023	2305-17680	0.00	208.35 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-17681	0.00	132.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	24/05/2023	2305-17682	0.00	158.01 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	24/05/2023	2305-17683	0.00	99.10 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	26/05/2023	2305-17684	0.00	196.54 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	26/05/2023	2305-17685	0.00	113.63 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	26/05/2023	2305-17686	0.00	117.75 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-17687	0.00	142.50 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-17688	0.00	70.30 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	26/05/2023	2305-17689	0.00	145.01 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	26/05/2023	2305-17690	0.00	128.80 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-17691	0.00	78.70 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	26/05/2023	2305-17692	0.00	138.18 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-17693	0.00	17,104.18 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-17694	0.00	17,464.03 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-17695	0.00	4,699.20 R		Restorative Social Care Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-17696	0.00	676.46 R		Restore Records Management	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-17697	0.00	654.61 R		Restore Records Management	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-17698	0.00	676.46 R		Restore Records Management	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Premises	Rents	141	11/05/2023	2305-17699	0.00	1,166.70 R		Restore Records Management	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Premises	Rents	141	11/05/2023	2305-17700	0.00	47.86 R		Restore Records Management	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Insurance Claims	248	12/05/2023	2305-17701	0.00	254.00 R		Retasky Kitchens Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-17702	0.00	850.00 R		RETAS LEEDS	No
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/05/2023	2305-17703	0.00	2,019.10 R		RETAS LEEDS	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-17704	0.00	2,905.00 R		Reveal Media Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/05/2023	2305-17705	0.00	137.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-17706	0.00	3,257.00 R		Re-Work	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/05/2023	2305-17707	0.00	10,000.00 R		RE-WORK	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-17708	0.00	147.88 R		Rexel Uk Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-17709	0.00	1,839.72 R		Rexel Uk Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-17710	0.00	184.35 R		Rexel Uk Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-17711	0.00	195.90 R		Rexel Uk Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-17712	0.00	2,278.20 R		Rexel Uk Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-17713	0.00	72.85 R		Rexel Uk Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-17714	0.00	11,343.61 R		RFM Facilities Management Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-17715	0.00	2,267.62 R		RFM Facilities Management Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/05/2023	2305-17716	0.00	3,973.87 R		RFM Facilities Management Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-17717	0.00	1,111.90 R		RH Plastering Contractors Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-17718	0.00	592.41 R		RH Plastering Contractors Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-17719	0.00	568.65 R		RH Plastering Contractors Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-17720	0.00	1,227.14 R		RH Plastering Contractors Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-17721	0.00	341.16 R		RH Plastering Contractors Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-17722	0.00	930.93 R		RH Plastering Contractors Ltd	No
Leeds City Council	31/05/2023	Strategy											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-17851	0.00	550.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-17852	0.00	550.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-17853	0.00	550.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-17854	0.00	380.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-17855	0.00	2,100.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-17856	0.00	2,100.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-17857	0.00	2,100.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-17858	0.00	1,250.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-17859	0.00	380.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-17860	0.00	500.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-17861	0.00	550.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-17862	0.00	380.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-17863	0.00	1,680.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-17864	0.00	1,680.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-17865	0.00	1,680.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-17866	0.00	1,680.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-17867	0.00	1,680.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-17868	0.00	2,100.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2023	2305-17869	0.00	550.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2023	2305-17870	0.00	1,680.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2023	2305-17871	0.00	1,680.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2023	2305-17872	0.00	1,680.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2023	2305-17873	0.00	1,680.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2023	2305-17874	0.00	380.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2023	2305-17875	0.00	550.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/05/2023	2305-17876	0.00	2,100.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/05/2023	2305-17877	0.00	2,100.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/05/2023	2305-17878	0.00	2,100.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/05/2023	2305-17879	0.00	2,100.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/05/2023	2305-17880	0.00	380.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-17881	0.00	250.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/05/2023	2305-17882	0.00	300.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/05/2023	2305-17883	0.00	300.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-17884	0.00	500.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/05/2023	2305-17885	0.00	3,000.00 R		RJC PRODUCTIONS LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/05/2023	2305-17886	0.00	7,738.50 R		RJC PRODUCTIONS LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Employees	Training & Development	70	05/05/2023	2305-17887	0.00	884.00 R		RLSS UK	No
Leeds City Council	31/05/2023	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-17888	0.00	1,110.00 R		Rental Sub Ltd	Yes	
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Capital	OTHER COSTS	7	04/05/2023	2305-17889	0.00	750.00 C		RMC Media Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/05/2023	2305-17890	0.00	193.15 R		RNB Enterprises Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2023	2305-17891	0.00	2,250.00 R		RNB Enterprises Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	12/05/2023	2305-17892	0.00	14.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	19/05/2023	2305-17893	0.00	7.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2023	2305-17894	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/05/2023	2305-17895	0.00	210.00 R		Robert Kenwill	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/05/2023	2305-17896	0.00	61.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2023	2305-17897	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/05/2023	2305-17898	0.00	11.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-17899	0.00	1,500.00 R		ROBIN CARR ASSOCIATES	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/05/2023	2305-17900	0.00	1,500.00 R		ROBIN CARR ASSOCIATES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-17901	0.00	8,571.28 R		Robins Care (The Denes)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDIs	Agency Payments	Residential	580	24/05/2023	2305-17902	0.00	6,667.20 R		Robins Care (The Denes)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-17903	0.00	53,340.84 R		Robins Care (The Denes)	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-17904	0.00	50.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Social Care	Agency Payments	General External Residential Placements	607	19/05/2023	2305-17905	0.00	15,522.01 R		ROC Northwest	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/05/2023	2305-17906	0.00	600.00 R		Roc Technologies Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	24/05/2023	2305-17907	0.00	25,440.19 R		Roche Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	24/05/2023	2305-17908	0.00	1,647.77 R		Roche Healthcare Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-17909	0.00	3,755.15 R		Roche Homecare Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	19/05/2023	2305-17910	0.00	87.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	25/05/2023	2305-17911	0.00	152.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/05/2023	2305-17912	0.00	600.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Commercial Services	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17913	0.00	3,910.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17914	0.00	5,060.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17915	0.00	2,760.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17916	0.00	3,680.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17917	0.00	14,047.49 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17918	0.00	3,128.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17919	0.00	5,980.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17920	0.00	3,450.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17921	0.00	3,256.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17922	0.00	2,760.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17923	0.00	7,091.59 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17924	0.00	18,529.95 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17925	0.00	2,760.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17926	0.00	4,383.11 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17927	0.00	8,070.01 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17928	0.00	3,447.24 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17929	0.00	2,654.81 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17930	0.00	4,383.11 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17931	0.00	4,383.11 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17932	0.00	3,693.57 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17933	0.00	9,315.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17934	0.00	4,678.43 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17935	0.00	1,900.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17936	0.00	2,990.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-17937	0.00	13,863.02 R		Rollinson Safeway Ltd	No
Leeds City Council	31/05/202												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/05/2023	2305-18055	0.00	2,810.50 R		Rosedale Care Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/05/2023	2305-18056	0.00	5,929.00 R		Rosedale Care Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dts	Agency Payments	Nursing Home	570	24/05/2023	2305-18057	0.00	19,384.99 R		Rosedale Complex Needs Care Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-18058	0.00	457.86 R		ROSEWOOD NURSERY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-18059	0.00	10,361.52 R		ROSEWOOD NURSERY	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	24/05/2023	2305-18060	0.00	214.00 R		ROSS AUTO ENGINEERING LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	09/05/2023	2305-18061	0.00	30,380.76 R		Rotherham Metropolitan Borough Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	26/05/2023	2305-18062	0.00	11,875.42 R		Rotherham Metropolitan Borough Council	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	11/05/2023	2305-18063	0.00	335.77 R		Rotherham Rise	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	17/05/2023	2305-18064	0.00	1,007.31 R		Rotherham Rise	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-18065	0.00	30.69 R		Rothwell Childrens Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/05/2023	2305-18066	0.00	280.00 R		Rotation UK Ltd	No
Leeds City Council	31/05/2023	City Development	City Development	Supplies and Services	Other Hired And Contracted Services	205	28/05/2023	2305-18067	0.00	159.00 R		ROTOVAULT LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-18068	0.00	4,480.15 R		ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	31/03/2023	2305-18069	0.00	25.56 R		Roundhay	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	17/04/2023	2305-18070	0.00	21.04 R		Roundhay	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-18071	0.00	700.00 R		Roundhay Methodist Church Maintenance	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-18072	0.00	200.00 R		Roundhay Parochial Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-18073	0.00	374.00 R		Roundhay Quaker Meeting House	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-18074	0.00	583.28 R		Roundhay Road Surgery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	18/05/2023	2305-18075	0.00	372.85 R		Roundhay Tropical	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-18076	0.00	16.00 R		Roundhay Tropical Wort	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	12/04/2023	2305-18077	0.00	12.00 R		Roundhay Tropical Wort	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-18078	0.00	500.00 R		Roundhegians Rtc Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/05/2023	2305-18079	0.00	425.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/05/2023	2305-18080	0.00	304.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/05/2023	2305-18081	0.00	226.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/05/2023	2305-18082	0.00	203.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/05/2023	2305-18083	0.00	425.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/05/2023	2305-18084	0.00	243.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-18085	0.00	1,100.00 R		Rowland Road WMC	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-18086	0.00	10,070.80 R		Roxburgh Lodge	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-18087	0.00	12,460.42 R		Royal College Manchester Seashell Trust	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	13/04/2023	2305-18088	0.00	161.17 R		Royal Mail Group	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	05/04/2023	2305-18089	0.00	5.29 R		Royal Mail Group Ltd	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	09/05/2023	2305-18090	0.00	1,361.40 R		Royal Mail Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	09/05/2023	2305-18091	0.00	78.34 R		Royal Mail Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	16/05/2023	2305-18092	0.00	1,323.97 R		Royal Mail Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	23/05/2023	2305-18093	0.00	1,792.41 R		Royal Mail Group Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	26/05/2023	2305-18094	0.00	57.00 R		Royal Mail Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	31/05/2023	2305-18095	0.00	1,715.39 R		Royal Mail Group Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/05/2023	2305-18096	0.00	126.60 R		ROYAL YACHTING ASSOCIATION	No
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18097	0.00	2,005.97 R		RRC (RCONSULTANCY) LTD	No
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18098	0.00	1,013.97 R		RRC (RCONSULTANCY) LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	25/04/2023	2305-18099	0.00	25.34 R		Rs Components Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	205	12/05/2023	2305-18100	0.00	4,165.00 R		RSM Lettings Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/04/2023	2305-18101	0.00	20.84 R		Res Taunton West	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	02/05/2023	2305-18102	0.00	3,093.80 R		RSSB British Isles	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/05/2023	2305-18103	0.00	4,184.96 R		Ru Creative Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-18104	0.00	300.00 R		RUBBERLAST GROUP LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/05/2023	2305-18105	0.00	51.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	11/05/2023	2305-18106	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18107	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18108	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18109	0.00	27.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18110	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18111	0.00	27.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18112	0.00	36.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18113	0.00	27.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18114	0.00	27.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18115	0.00	27.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18116	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18117	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18118	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18119	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18120	0.00	27.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18121	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18122	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18123	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18124	0.00	48.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18125	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18126	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18127	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18128	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18129	0.00	31.50 R		Rukhsana Khawaja	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	04/05/2023	2305-18130	0.00	9,120.00 R		Rullion IT Plus Limited	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	04/05/2023	2305-18131	0.00	12,000.00 R		Rullion IT Plus Limited	No
Leeds City Council	31/05/2023	Adults and Health	Digital Information Services	Capital									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/05/2023	2305-18157	0.00	8.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	31/05/2023	2305-18158	0.00	19.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-18159	0.00	735.00 R		RUTLAND LODGE MEDICAL CENTRE	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	11/05/2023	2305-18160	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/05/2023	2305-18161	0.00	250.00 R		Ryorch Green Residents Association	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/04/2023	2305-18162	0.00	24.23 R		Ryman	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	18/04/2023	2305-18163	0.00	8.72 R		Ryman	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	12/05/2023	2305-18164	0.00	1,497.50 R		S & T Audio	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18165	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18166	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18167	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18168	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18169	0.00	21.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18170	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18171	0.00	27.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18172	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18173	0.00	36.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18174	0.00	22.50 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18175	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18176	0.00	27.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18177	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18178	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18179	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18180	0.00	646.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	04/05/2023	2305-18181	0.00	46.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	11/05/2023	2305-18182	0.00	516.01 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	18/05/2023	2305-18183	0.00	46.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	25/05/2023	2305-18184	0.00	46.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	18/05/2023	2305-18185	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-18186	0.00	330.00 R		S D'Saenz	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18187	0.00	422.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-18188	0.00	78.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-18189	0.00	92.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18190	0.00	9.00 R		S Haidar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18191	0.00	18.00 R		S Haidar	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18192	0.00	105.00 R		S KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18193	0.00	18.00 R		S KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18194	0.00	25.00 R		S KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18195	0.00	34.50 R		S KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18196	0.00	27.00 R		S KHAN	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	15/05/2023	2305-18197	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-18198	0.00	108.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	22/05/2023	2305-18199	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-18200	0.00	45.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18201	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18202	0.00	767.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	22/05/2023	2305-18203	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	02/05/2023	2305-18204	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	25/05/2023	2305-18205	0.00	59.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18206	0.00	575.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18207	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18208	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/05/2023	2305-18209	0.00	178.96 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	19/05/2023	2305-18210	0.00	575.00 C		S S SYSTEMS LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/05/2023	2305-18211	0.00	68.58 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-18212	0.00	1,246.48 R		S Singh	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18213	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-18214	0.00	2,495.00 R		S. P. A. Welding Supplies	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/05/2023	2305-18215	0.00	5,562.00 R		S.Electrix Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-18216	0.00	470.00 R		Saba Siddiqui	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-18217	0.00	202.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18218	0.00	2,976.00 R		Safan Cubs Curtis	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18219	0.00	3,116.00 R		Safan Cubs Curtis	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/05/2023	2305-18220	0.00	178.75 R		Safe Solutions (Safe4) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/04/2023	2305-18221	0.00	50.88 R		Safety Gloves	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-18222	0.00	725.78 R		Safetykleen UK Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/05/2023	2305-18223	0.00	12.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/05/2023	2305-18224	0.00	10.00 R		Saica Natur Uk Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/05/2023	2305-18225	0.00	2,311.94 R		Saica Natur Uk Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/05/2023	2305-18226	0.00	70.80 R		Saica Natur Uk Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	23/05/2023	2305-18227	0.00	72.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/04/2023	2305-18228	0.00	48.00 R		Sainsburys	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-18229	0.00	23.08 R		Sainsburys	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	13/04/2023	2305-18230	0.00	25.00 R		Sainsburys	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2023	2305-18231	0.00	12.99 R		Sainsburys	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2023	2305-18232	0.00	14.80 R		Sainsburys Local	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	11/04/2023	2305-18233	0.00	23.24 R		Sainsburys Local	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/04/2023	2305-18234	0.00	2.08 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/04/2023	2305-18259	0.00	29.00 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Furniture And Fixings	195	25/04/2023	2305-18260	0.00	16.71 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-18261	0.00	2.67 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-18262	0.00	13.21 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2023	2305-18263	0.00	12.74 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/04/2023	2305-18264	0.00	5.50 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2305-18265	0.00	8.60 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/04/2023	2305-18266	0.00	47.47 R		Sainsbury's Co Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-18267	0.00	4,794.68 R		Saint John Of God Hospitaller Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Residential	580	24/05/2023	2305-18268	0.00	23,324.89 R		Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-18269	0.00	22,854.16 R		Saint John Of God Hospitaller Services	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	05/05/2023	2305-18270	0.00	11,899.72 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/05/2023	Climate, Energy & Greenspaces	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-18271	0.00	55.70 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-18272	0.00	124.40 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-18273	0.00	124.40 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-18274	0.00	41.47 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/05/2023	2305-18275	0.00	55.90 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/05/2023	2305-18276	0.00	124.40 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-18277	0.00	236.07 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/05/2023	2305-18278	0.00	34.99 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	10/05/2023	2305-18279	0.00	257.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-18280	0.00	126.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-18281	0.00	10,909.50 R		Salem Community Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	31/05/2023	2305-18282	0.00	3,126.55 R		Salem Community Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Other	577	31/05/2023	2305-18283	0.00	745.28 R		Salem Community Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/05/2023	2305-18284	0.00	1,300.00 R		Sally Deavill	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-18285	0.00	730.00 R		Sally Deavill	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18286	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18287	0.00	575.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18288	0.00	787.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-18289	0.00	432.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/05/2023	2305-18290	0.00	1,200.00 R		Salma Zaman	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	24/05/2023	2305-18291	0.00	4,976.17 R		Salutem LD BIDCO IV Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-18292	0.00	539.00 R		Sam Dandy	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-18293	0.00	150.00 R		Sam Roxborough	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/05/2023	2305-18294	0.00	9.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/05/2023	2305-18295	0.00	4.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic and Services	Agency Payments	Business Expenses	243	03/05/2023	2305-18296	0.00	3,728.24 R		Sanic Waste Products Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18297	0.00	153.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18298	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18299	0.00	1,726.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18300	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18301	0.00	345.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18302	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-18303	0.00	228.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18304	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-18305	0.00	55.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2023	2305-18306	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/05/2023	2305-18307	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/05/2023	2305-18308	0.00	2.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18309	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18310	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18311	0.00	431.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	11/05/2023	2305-18312	0.00	500.00 R		Same Difference Arts CIC	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	02/05/2023	2305-18313	0.00	48.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18314	0.00	36.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18315	0.00	31.50 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18316	0.00	31.50 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18317	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18318	0.00	22.50 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18319	0.00	9.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18320	0.00	81.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18321	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18322	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18323	0.00	27.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18324	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18325	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18326	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18327	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18328	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18329	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18330	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18331	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18332	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18333	0.00	18.00 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18334	0.00	31.50 R		Samaha Paulkova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/04/2023	2305-18361	0.00	324.78 R		Sandwich King	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/04/2023	2305-18362	0.00	154.98 R		Sandwich King	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/04/2023	2305-18363	0.00	476.49 R		Sandwich King	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/04/2023	2305-18364	0.00	544.97 R		Sandwich King	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18365	0.00	200.00 R		Sandy Holden	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-18366	0.00	1,325.00 R		SamMari Martins	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	05/05/2023	2305-18367	0.00	1,000.00 R		Sano Physiotherapy	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-18368	0.00	1,475.00 R		Sano Physiotherapy	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-18369	0.00	361.00 R		Sara Anning	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18370	0.00	1,765.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18371	0.00	286.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18372	0.00	655.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18373	0.00	457.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18374	0.00	1,948.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18375	0.00	286.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18376	0.00	1,583.01 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/05/2023	2305-18377	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18378	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	04/05/2023	2305-18379	0.00	8.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	09/05/2023	2305-18380	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18381	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/05/2023	2305-18382	0.00	100.00 R		Sarah Crowther	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18383	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18384	0.00	2,289.77 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-18385	0.00	49.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-18386	0.00	37.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-18387	0.00	1,299.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18388	0.00	127.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-18389	0.00	256.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-18390	0.00	897.70 R		Sarah Inmail	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18391	0.00	741.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2023	2305-18392	0.00	13.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/05/2023	2305-18393	0.00	13.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18394	0.00	670.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-18395	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-18396	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-18397	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-18398	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18399	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-18400	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-18401	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-18402	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-18403	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-18404	0.00	54.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-18405	0.00	28.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/05/2023	2305-18406	0.00	80.00 R		Sarah Rayner	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-18407	0.00	80.00 R		Sarah Rayner	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-18408	0.00	80.00 R		Sarah Rayner	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-18409	0.00	80.00 R		Sarah Rayner	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-18410	0.00	214.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-18411	0.00	777.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-18412	0.00	799.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/05/2023	2305-18413	0.00	73.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18414	0.00	844.27 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18415	0.00	286.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18416	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	19/05/2023	2305-18417	0.00	33.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/05/2023	2305-18418	0.00	120.00 R		Sasha Napoli	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-18419	0.00	6.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/05/2023	2305-18420	0.00	58.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/05/2023	2305-18421	0.00	35.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	26/05/2023	2305-18422	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/05/2023	2305-18423	0.00	55.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/05/2023	2305-18424	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2023	2305-18425	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/05/2023	2305-18426	0.00	39.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-18427	0.00	213.28 R		Saviours Trust	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18428	0.00	18.00 R		Sawamber Mann	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18429	0.00	18.00 R		Sawamber Mann	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18430	0.00	27.00 R		Sawamber Mann	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Rents	141	16/05/2023	2305-18431	0.00	250.00 R		Santon Gardens Residents Association	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-18432	0.00	3,159.31 R		SAVES SERVICE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-18433	0.00	8,687.76 R		SAVES SERVICE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-18434	0.00	2,600.19 R		SAVES SERVICE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18435	0.00	2,816.12 R		SAVES SERVICE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18436	0.00	22,592.64 R		SAVES SERVICE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18437	0.00	2,072.76 R		SAVES SERVICE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18463	0.00	7,051.59 R		Scibbles Nursery	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-18464	0.00	695.00 R		Science Buffon	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2305-18465	0.00	3.30 R		Science Museum (Benugo)	Yes
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	05/05/2023	2305-18466	0.00	6,023.75 R		Science Of The Soul - British Isles	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	28/05/2023	2305-18467	0.00	6,023.75 R		Science Of The Soul - British Isles	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/05/2023	2305-18468	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	31/03/2023	2305-18469	0.00	183.72 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2023	2305-18470	0.00	33.33 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	04/04/2023	2305-18471	0.00	8.99 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	06/04/2023	2305-18472	0.00	8.55 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2305-18473	0.00	66.65 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/04/2023	2305-18474	0.00	146.83 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/05/2023	2305-18475	0.00	12.82 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/04/2023	2305-18476	0.00	2.42 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/04/2023	2305-18477	0.00	23.32 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/04/2023	2305-18478	0.00	106.64 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/04/2023	2305-18479	0.00	31.99 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/04/2023	2305-18480	0.00	42.40 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	22/04/2023	2305-18481	0.00	28.99 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	25/04/2023	2305-18482	0.00	-57.99 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/04/2023	2305-18483	0.00	12.49 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2023	2305-18484	0.00	17.48 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	24/04/2023	2305-18485	0.00	207.50 R		Ssl Group Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/04/2023	2305-18486	0.00	35.75 R		Se St. Pancras Int Sat	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People 65 And Over	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-18487	0.00	8,531.60 R		Sea Recruitment Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-18488	0.00	38.65 R		Seacroft Childrens Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-18489	0.00	8,278.29 R		Seacroft Community On Top	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-18490	0.00	50.00 R		Seacroft Community On Top	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-18491	0.00	-1,793.94 R		Seacroft Grange Care Village	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-18492	0.00	14,017.69 R		Seacroft Grange Care Village	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-18493	0.00	19,550.34 R		Seacroft Grange Care Village	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-18494	0.00	2,620.00 R		Seacroft Grange Care Village	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Residential	580	24/05/2023	2305-18495	0.00	13,689.65 R		Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-18496	0.00	4,268.80 R		Seacroft Grange Care Village	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	24/05/2023	2305-18497	0.00	3,435.76 R		Seacroft Green Care Centre	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-18498	0.00	41,884.77 R		Seacroft Green Care Centre	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-18499	0.00	2,852.00 R		Seacroft Green Care Centre	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home Dementia	574	24/05/2023	2305-18500	0.00	11,517.98 R		Seacroft Green Care Centre	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Nursing Home	570	24/05/2023	2305-18501	0.00	36,641.24 R		Seacroft Green Care Centre	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	24/05/2023	2305-18502	0.00	5,152.68 R		Seacroft Green Care Centre	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-18503	0.00	41,971.95 R		Seacroft Green Care Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-18504	0.00	240.00 R		Seacroft Parochial Church Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-18505	0.00	600.00 R		Seacroft Village Hall Social Club	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/05/2023	2305-18506	0.00	21,480.40 R		SEAGULLS RE-USE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-18507	0.00	1,100.00 R		SEAGULLS RE-USE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2305-18508	0.00	530.25 R		Seaford Furniture Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	10/05/2023	2305-18509	0.00	114.00 R		Second Chance Headway Centre	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Other	577	10/05/2023	2305-18510	0.00	646.00 R		Second Chance Headway Centre	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Miscellaneous	577	10/05/2023	2305-18511	0.00	114.00 R		Second Chance Headway Centre	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	31/05/2023	2305-18512	0.00	152.00 R		Second Chance Headway Centre	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Other	577	31/05/2023	2305-18513	0.00	608.00 R		Second Chance Headway Centre	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Miscellaneous	577	31/05/2023	2305-18514	0.00	114.00 R		Second Chance Headway Centre	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	03/05/2023	2305-18515	0.00	1,831.44 R		Secure FM Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	03/05/2023	2305-18516	0.00	0.00 R		Secure FM Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	11/05/2023	2305-18517	0.00	2,234.80 R		Secure FM Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	16/05/2023	2305-18518	0.00	2,234.80 R		Secure FM Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	16/05/2023	2305-18519	0.00	-314.15 R		Secure FM Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Licences	266	12/04/2023	2305-18520	0.00	76.67 R		Security Industry Auth	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Licences	266	13/04/2023	2305-18521	0.00	153.33 R		Security Industry Auth	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18522	0.00	24.50 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18523	0.00	24.50 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18524	0.00	24.50 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18525	0.00	24.50 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18526	0.00	15.39 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	12/05/2023	2305-18527	0.00	122.50 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	12/05/2023	2305-18528	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	12/05/2023	2305-18529	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18530	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	12/05/2023	2305-18531	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18532	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18533	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18534	0.00	24.50 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18535	0.00	36.75 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18536	0.00	36.75 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18537	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	12/05/2023	2305-18538	0.00	24.50 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	12/05/2023	2305-18539					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	25/05/2023	2305-18565	0.00	61.25 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	25/05/2023	2305-18566	0.00	24.50 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	25/05/2023	2305-18567	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	25/05/2023	2305-18568	0.00	29.50 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	25/05/2023	2305-18569	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	25/05/2023	2305-18570	0.00	36.75 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	25/05/2023	2305-18571	0.00	12.57 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	25/05/2023	2305-18572	0.00	61.25 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	25/05/2023	2305-18573	0.00	11.61 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	25/05/2023	2305-18574	0.00	36.75 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	25/05/2023	2305-18575	0.00	11.43 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	26/05/2023	2305-18576	0.00	122.50 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	26/05/2023	2305-18577	0.00	24.50 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	26/05/2023	2305-18578	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	26/05/2023	2305-18579	0.00	134.75 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	26/05/2023	2305-18580	0.00	98.00 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-18581	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-18582	0.00	6,310.00 R		Security Surveillance Systems Ltd	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-18583	0.00	490.00 R		Sedgwick International UK	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-18584	0.00	1,788.00 R		Sedgwick International UK	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-18585	0.00	2,223.31 R		Sahos & Co Properties Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fillings	195	18/04/2023	2305-18586	0.00	158.97 R		Salco Leeds Roundhay	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	16/05/2023	2305-18587	0.00	2,400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/05/2023	2305-18588	0.00	690.00 R		Semaab Shaikh	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	18/05/2023	2305-18589	0.00	4,841.85 R		SENSE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-18590	0.00	59,493.80 R		SENSE	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/05/2023	2305-18591	0.00	1,186.00 R		Sensory Footsteps Limited	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-18592	0.00	1,418.00 R		Sensory Footsteps Limited	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	04/05/2023	2305-18593	0.00	13,021.06 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	04/05/2023	2305-18594	0.00	65.98 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	04/05/2023	2305-18595	0.00	154.78 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	04/05/2023	2305-18596	0.00	80.66 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	05/05/2023	2305-18597	0.00	595.29 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	17/05/2023	2305-18598	0.00	244.43 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	19/05/2023	2305-18599	0.00	634.31 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	11/05/2023	2305-18600	0.00	6,568.17 R		Servoca Nursing & Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	11/05/2023	2305-18601	0.00	5,920.04 R		Servoca Nursing & Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	11/05/2023	2305-18602	0.00	5,920.07 R		Servoca Nursing & Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	11/05/2023	2305-18603	0.00	5,911.85 R		Servoca Nursing & Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	11/05/2023	2305-18604	0.00	5,920.03 R		Servoca Nursing & Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	11/05/2023	2305-18605	0.00	5,920.05 R		Servoca Nursing & Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	11/05/2023	2305-18606	0.00	6,070.04 R		Servoca Nursing & Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	11/05/2023	2305-18607	0.00	7,733.22 R		Servoca Nursing & Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	11/05/2023	2305-18608	0.00	7,083.83 R		Servoca Nursing & Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	11/05/2023	2305-18609	0.00	6,507.52 R		Servoca Nursing & Care	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18610	0.00	1,575.00 R		SGS United Kingdom Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-18611	0.00	450.00 R		Shadwell Methodist Church	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18612	0.00	15,990.00 R		SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18613	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18614	0.00	22.50 R		Shafkot Manduri	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18615	0.00	9.00 R		Shafkot Manduri	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18616	0.00	22.50 R		Shafkot Manduri	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2023	2305-18617	0.00	201.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18618	0.00	22.50 R		Shahid Ahmad	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18619	0.00	18.00 R		Shahid Ahmad	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18620	0.00	18.00 R		Shahid Ahmad	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18621	0.00	22.50 R		Shahid Ahmad	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18622	0.00	18.00 R		Shahid Ahmad	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18623	0.00	18.00 R		Shahid Ahmad	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18624	0.00	18.00 R		Shahid Ahmad	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18625	0.00	18.00 R		Shahid Ahmad	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18626	0.00	36.00 R		Shahid Ahmad	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18627	0.00	22.50 R		Shahid Ahmad	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-18628	0.00	4,127.48 R		Shakespeare Court Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDI	Agency Payments	Nursing Home	570	24/05/2023	2305-18629	0.00	2,386.04 R		Shakespeare Court Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-18630	0.00	1,414.92 R		Shakespeare Registered Leads	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/05/2023	2305-18631	0.00	4.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/05/2023	2305-18632	0.00	84.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-18633	0.00	84.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/05/2023	2305-18634	0.00	84.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/05/2023	2305-18635	0.00	84.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/05/2023	2305-18636	0.00	390.00 R		Shannon Woodley	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-18637	0.00	2,289.30 R		SHANTONA WOMENS CENTRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-18638	0.00	4,413.24 R		SHANTONA WOMENS CENTRE	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/05/2023	2305-18639	0.00	150.00 R		SHANTONA WOMENS CENTRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	12/05/2023	2305-18640	0.00	96.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	5							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Printing	215	04/04/2023	2305-18769	0.00	166.80 R		Shutterstock Ireland Limi	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/05/2023	2305-18770	0.00	737.54 R		Siban Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-18771	0.00	6,990.60 R		Siban Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCRAT Other	577	17/05/2023	2305-18772	0.00	2,349.54 R		Siban Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PFDs	Agency Payments	Home Care	568	17/05/2023	2305-18773	0.00	7,878.60 R		Siban Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-18774	0.00	35,221.89 R		Siban Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	25/05/2023	2305-18775	0.00	983.52 R		Siban Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	30/05/2023	2305-18776	0.00	6,872.70 R		Siban Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	30/05/2023	2305-18777	0.00	6,529.04 R		Siban Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-18778	0.00	154.90 R		SIG Trading Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18779	0.00	400.00 R		Signature Entertainment Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-18780	0.00	30,571.00 R		Sighnlight	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18781	0.00	325.50 R		SigLive Acquired	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18782	0.00	384.00 R		SigLive Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-18783	0.00	299.10 R		SigLive Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-18784	0.00	3,978.00 R		Sigram Five Systems Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	04/04/2023	2305-18785	0.00	5.20 R		Silver Blades (Leeds)	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	04/04/2023	2305-18786	0.00	2.70 R		Silver Blades (Leeds)	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	05/04/2023	2305-18787	0.00	13.50 R		Silver Blades (Leeds)	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-18788	0.00	2.70 R		Silver Blades (Leeds)	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-18789	0.00	7.40 R		Silver Blades (Leeds)	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-18790	0.00	3.50 R		Silver Blades (Leeds)	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-18791	0.00	10.60 R		Silver Blades (Leeds)	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2023	2305-18792	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/05/2023	2305-18793	0.00	29.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-18794	0.00	451.00 R		Simon Wilkinson	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/05/2023	2305-18795	0.00	130.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	05/05/2023	2305-18796	0.00	2,000.00 R		Simone Harrod	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	30/05/2023	2305-18797	0.00	1,400.00 R		Simone Kelly	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18798	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18799	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-18800	0.00	31.50 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18801	0.00	22.50 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18802	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18803	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18804	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18805	0.00	27.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18806	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-18807	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18808	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-18809	0.00	27.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18810	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18811	0.00	13.50 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18812	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18813	0.00	9.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18814	0.00	27.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18815	0.00	9.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18816	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18817	0.00	27.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18818	0.00	18.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-18819	0.00	9.00 R		Sina Siagroudi	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18820	0.00	255.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-18821	0.00	4,299.96 R		Sisu Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-18822	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18823	0.00	70.80 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18824	0.00	470.70 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18825	0.00	2,147.20 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18826	0.00	660.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18827	0.00	534.60 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18828	0.00	180.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18829	0.00	1,063.60 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18830	0.00	555.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18831	0.00	1,360.80 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18832	0.00	1,063.80 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18833	0.00	27.90 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18834	0.00	292.50 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18835	0.00	813.60 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18836	0.00	417.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18837	0.00	323.70 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18838	0.00	164.70 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18839	0.00	70.80 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18840	0.00	2,079.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18841	0.00	1,191.90 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18842	0.00	1,439.10 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18843	0.00	916.20 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18844	0.00	1,105.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18845	0.00	896.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-18846	0.00	86.10 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-18871	0.00	850.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-18872	0.00	640.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-18873	0.00	893.90 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-18874	0.00	540.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-18875	0.00	630.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-18876	0.00	55.50 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-18877	0.00	18.90 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-18878	0.00	532.80 R		SJK PRIVATE HIRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenities For Clients/Residents	285	14/04/2023	2305-18879	0.00	53.12 R		Skatehut	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/03/2023	2305-18880	0.00	5.00 R		Sky Digital Intern	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11/04/2023	2305-18881	0.00	110.40 R		Sky Plastics Ltd	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	02/05/2023	2305-18882	0.00	455.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18883	0.00	150.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-18884	0.00	285.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18885	0.00	1,420.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18886	0.00	560.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18887	0.00	309.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18888	0.00	375.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18889	0.00	300.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18890	0.00	690.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18891	0.00	250.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18892	0.00	125.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18893	0.00	270.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18894	0.00	575.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18895	0.00	185.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18896	0.00	270.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18897	0.00	555.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18898	0.00	505.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18899	0.00	1,090.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18900	0.00	105.00 R		SLATE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18901	0.00	275.00 R		SLATE	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/05/2023	2305-18902	0.00	9,720.00 R		Slater Gordon Solution Legal Ltd	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/04/2023	2305-18903	0.00	600.00 R		Sli Do	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Premises	Removal Of Workplace Waste	126	06/04/2023	2305-18904	0.00	219.00 R		Slicker Recycling	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Premises	Removal Of Workplace Waste	126	11/04/2023	2305-18905	0.00	84.00 R		Slicker Recycling	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/05/2023	2305-18906	0.00	63.00 R		Slicker Recycling Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/05/2023	2305-18907	0.00	30.00 R		Slicker Recycling Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/05/2023	2305-18908	0.00	33.00 R		Slicker Recycling Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-18910	0.00	370.00 R		Smart Door Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-18911	0.00	920.00 R		Smart Door Solutions Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Premises	Electricity	124	04/05/2023	2305-18912	0.00	70.93 R		SmartestEnergy Business Ltd	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	22/05/2023	2305-18913	0.00	32.70 R		SmartestEnergy Business Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	18/04/2023	2305-18914	0.00	20.00 R		Smarty Co Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/04/2023	2305-18915	0.00	20.00 R		Smarty Co Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/04/2023	2305-18916	0.00	20.00 R		Smarty Co Uk	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Employees	Private Health	85	25/05/2023	2305-18917	0.00	1,290.00 R		SME HCI LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	25/05/2023	2305-18918	0.00	56.00 R		SME HCI LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	25/05/2023	2305-18919	0.00	2,464.00 R		SME HCI LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	25/05/2023	2305-18920	0.00	1,092.00 R		SME HCI LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Employees	Occupational Health	85	25/05/2023	2305-18921	0.00	2,940.00 R		SME HCI LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-18922	0.00	320.00 R		Smh Products Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-18923	0.00	609.45 R		Smh Products Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-18924	0.00	1,051.00 R		Smh Products Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-18925	0.00	852.50 R		Smh Products Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	FURNITURE AND EQUIPMENT	5	11/05/2023	2305-18926	0.00	782,000.00 C		Smidsy Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-18927	0.00	1,373.58 R		Smiley Dayz Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-18928	0.00	9,146.28 R		Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/05/2023	2305-18929	0.00	221.00 R		Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/05/2023	2305-18930	0.00	426.00 R		SMITCARE LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	26/05/2023	2305-18931	0.00	357.00 R		SMITH OF DERBY LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2305-18932	0.00	109.98 R		Smyths Toys	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/02/2023	2305-18933	0.00	203.97 R		Smyths Toys Leeds Kirk	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Operational Materials	243	11/05/2023	2305-18934	0.00	4,000.00 R		Sniffers Pet Care Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-18935	0.00	1,674.00 R		Sni Trading Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-18936	0.00	2,468.02 R		SNYDALE CARE HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	24/05/2023	2305-18937	0.00	3,409.22 R		SNYDALE CARE HOME	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Grants To Businesses	243	05/05/2023	2305-18938	0.00	25,000.00 R		Social Business Brokers CIC	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	31/03/2023	2305-18939	0.00	9.49 R		Social Care Tv	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	14/04/2023	2305-18940	0.00	18.98 R		Social Care Tv	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	11/05/2023	2305-18941	0.00	48.00 R		Social History Curators Group	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-18942	0.00	4,050.00 R		Social Progress Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-18943	0.00	16,200.00 R		Social Value Engine Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-18944	0.00	8,734.20 R		Sootec UK LTD	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-18945	0.00	833.33 R		Sodexo Prestige Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-18946	0.00	400.46 R		Sohochemical	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-18947	0.00	86,073.81 R		Solace Surviving Exile Persecution	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-18948	0.00	30.00 R		Solid As A Lock Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-19075	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-19076	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-19077	0.00	132.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-19078	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-19079	0.00	132.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2305-19080	0.00	132.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-19081	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-19082	0.00	1,432.92 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-19083	0.00	132.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-19084	0.00	1,525.57 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-19085	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-19086	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-19087	0.00	1,435.76 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-19088	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-19089	0.00	3,869.95 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-19090	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-19091	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-19092	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-19093	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-19094	0.00	182.00 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-19095	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-19096	0.00	1,531.93 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-19097	0.00	3,579.79 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-19098	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-19099	0.00	3,425.00 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2305-19100	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Premises Security Services	162	05/05/2023	2305-19101	0.00	5,472.00 R		Southway	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Internal Recharges	Legal Disbursements	411	04/05/2023	2305-19102	0.00	165.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Internal Recharges	Legal Disbursements	411	04/05/2023	2305-19103	0.00	95.30 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-19104	0.00	359.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-19105	0.00	209.90 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	18/05/2023	2305-19106	0.00	99.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-19107	0.00	302.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-19108	0.00	84.10 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-19109	0.00	90.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/05/2023	2305-19110	0.00	246.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-19111	0.00	265.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-19112	0.00	109.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-19113	0.00	144.25 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	19/04/2023	2305-19114	0.00	17.99 R		Sp Aquacadabra	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2023	2305-19115	0.00	95.02 R		Sp Cheapfabrics.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/04/2023	2305-19116	0.00	257.17 R		Sp Delphis Eco Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2023	2305-19117	0.00	351.12 R		Sp Delphis Eco Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Employees	Study Books & Equipment	72	24/04/2023	2305-19118	0.00	153.12 R		Sp Doodlepeople	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-19119	0.00	259.10 R		SP DOORS & HARDWARE	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-19120	0.00	240.28 R		SP DOORS & HARDWARE	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-19121	0.00	186.36 R		SP DOORS & HARDWARE	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	18/04/2023	2305-19122	0.00	37.46 R		Sp Dorothy Print	Yes
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	11/04/2023	2305-19123	0.00	108.33 R		Sp Duronic	Yes
Leeds City Council	31/05/2023	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	26/04/2023	2305-19124	0.00	91.66 R		Sp Duronic	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/04/2023	2305-19125	0.00	92.50 R		Sp Farlahc	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/04/2023	2305-19126	0.00	61.95 R		Sp Fresh Hoods	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	13/04/2023	2305-19127	0.00	234.56 R		Sp Grackue	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	25/04/2023	2305-19128	0.00	107.00 R		Sp Howdan Snacks	Yes
Leeds City Council	31/05/2023	Resources	Supplies and Services	Supplies and Services	Office Furniture & Equipment	201	12/04/2023	2305-19129	0.00	60.00 R		Sp Imagio-Supervisor	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/04/2023	2305-19130	0.00	127.16 R		Sp Kiting Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/04/2023	2305-19131	0.00	98.17 R		Sp Lasersmith Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/04/2023	2305-19132	0.00	14.99 R		Sp Rinkit.Com	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resealable Materials	204	12/04/2023	2305-19133	0.00	31.21 R		Sp Riss UK Shop	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resealable Materials	204	20/04/2023	2305-19134	0.00	83.71 R		Sp Riss UK Shop	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/04/2023	2305-19135	0.00	11.66 R		Sp The Twiddlers	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	19/04/2023	2305-19136	0.00	439.90 R		Sp UK Measure	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/04/2023	2305-19137	0.00	24.59 R		Sp Youandbuildingbouiq	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-19138	0.00	1,006.48 R		SPALDINGS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	'Well Being' Large Grants Projects	230	05/05/2023	2305-19139	0.00	438.00 R		SPALDINGS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/05/2023	2305-19140	0.00	1,057.38 R		SPALDINGS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/05/2023	2305-19141	0.00	42.00 R		SPALDINGS LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/05/2023	2305-19142	0.00	18.00 R		SPALDINGS LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-19143	0.00	22.12 R		Spar Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2023	2305-19144	0.00	22.76 R		Spar Store	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	05/05/2023	2305-19145	0.00	-579.77 R		SPEAKERS FROM THE EDGE LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	05/05/2023	2305-19146	0.00	-101.74 R		SPEAKERS FROM THE EDGE LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2305-19147	0.00	210.67 R		Specialised Canvas	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/05/2023	2305-19148	0.00	2,566.67 R		Specialised Orthotic Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-19149	0.00	763.20 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/05/2023	2305-19150	0.00	913.56 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-19151	0.00	763.20 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/05/2023	2305-19152	0.00	913.56 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-19153	0.00	763.20 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/05/2023	2305-19154	0.00	913.56 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	18/05/2023	2305-19155	0.00	340.28 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/05/2023	2305-19156	0.00	178.72 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/05/2023	2305-19157	0.00	1,020.84 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/05/2023	2305-19158	0.00	340.28 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	18/05/2023	2305-19159	0.00	680.56 R		Specialist Autism Services	No
Leeds City Council as													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	18/05/2023	2305-19177	0.00	3,152.04 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	18/05/2023	2305-19178	0.00	695.48 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	18/05/2023	2305-19179	0.00	357.44 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/05/2023	2305-19180	0.00	179.28 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	18/05/2023	2305-19181	0.00	680.56 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	18/05/2023	2305-19182	0.00	1,738.70 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/05/2023	2305-19183	0.00	216.31 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-19184	0.00	519.09 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	22/05/2023	2305-19185	0.00	1,361.12 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/05/2023	2305-19186	0.00	959.11 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/05/2023	2305-19187	0.00	2,446.53 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	24/05/2023	2305-19188	0.00	340.28 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	24/05/2023	2305-19189	0.00	680.56 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	25/05/2023	2305-19190	0.00	680.56 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	31/05/2023	2305-19191	0.00	5,189.16 R		Specialist Autism Services	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/05/2023	2305-19192	0.00	156.39 R		SPECIALIST COMPUTER CENTRES PLC	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/04/2023	2305-19193	0.00	309.11 R		Specialist Crafts Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	24/05/2023	2305-19194	0.00	605.68 R		Species 360	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	24/04/2023	2305-19195	0.00	33.33 R		Specsavers	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	27/04/2023	2305-19196	0.00	123.00 R		Specsavers 00294000	Yes
Leeds City Council	31/05/2023	Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2305-19197	0.00	1,700.00 R		Specsaversvee929	Yes
Leeds City Council	31/05/2023	Human Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2305-19198	0.00	1,034.05 R		Specsaversvee929	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/05/2023	2305-19199	0.00	4,637.00 R		Spectrum Community Health	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/05/2023	2305-19200	0.00	1,251.00 R		Spectrum Community Health	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/05/2023	2305-19201	0.00	6,854.00 R		Spectrum Community Health	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	24/05/2023	2305-19202	0.00	5,555.00 R		Spectrum Community Health	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17/05/2023	2305-19203	0.00	384.00 R		Spellman Walker Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-19204	0.00	3,538.00 R		Spellman Walker Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-19205	0.00	2,479.00 R		Spellman Walker Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bank Charges	263	19/05/2023	2305-19206	0.00	680.88 R		Sport Active	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-19207	0.00	373.00 R		Sport And Playground Services Uk Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-19208	0.00	78.00 R		Sport And Playground Services Uk Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-19209	0.00	143.00 R		Sport And Playground Services Uk Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-19210	0.00	160.72 R		Sport And Playground Services Uk Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-19211	0.00	293.58 R		Sport And Playground Services Uk Limited	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bank Charges	263	19/05/2023	2305-19212	0.00	5.47 R		SPORTSAFE UNIT	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-19213	0.00	95.00 R		SPORTSAFE UK LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-19214	0.00	350.73 R		Sportsdirect	Yes
Leeds City Council	31/05/2023	City Development	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-19215	0.00	43.08 R		Sportsdirect 157	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/04/2023	2305-19216	0.00	5.50 R		Sportsdirect 157	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	31/03/2023	2305-19217	0.00	40.00 R		Sportsdirect 418	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	13/04/2023	2305-19218	0.00	37.49 R		Sportsdirect 418	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2305-19219	0.00	31.99 R		Sportsdirect.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	04/04/2023	2305-19220	0.00	400.84 R		Sportsdirect.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2305-19221	0.00	142.99 R		Sportsdirect.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/04/2023	2305-19222	0.00	45.50 R		Sportsdirect.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2023	2305-19223	0.00	6.50 R		Sportsdirect.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/04/2023	2305-19224	0.00	40.82 R		Sportsdirect.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/04/2023	2305-19225	0.00	83.31 R		Sportsdirect.Com	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Publication And Promotion	267	01/04/2023	2305-19226	0.00	4.32 R		Spotify	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/04/2023	2305-19227	0.00	8.32 R		Spotify Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/04/2023	2305-19228	0.00	8.32 R		Spotify Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/03/2023	2305-19229	0.00	13.00 R		Spring Into Wool	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-19230	0.00	6,600.35 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/05/2023	2305-19231	0.00	463.92 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/05/2023	2305-19232	0.00	2,818.14 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/05/2023	2305-19233	0.00	535.67 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-19234	0.00	10,408.33 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/05/2023	2305-19235	0.00	4,472.98 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/05/2023	2305-19236	0.00	186.32 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/05/2023	2305-19237	0.00	465.80 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-19238	0.00	25,410.53 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-19239	0.00	6,158.02 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-19240	0.00	638.44 R		Springfield healthcare (leeds & n)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/05/2023	2305-19241	0.00	139.74 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/05/2023	2305-19242	0.00	194.65 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-19243	0.00	385.56 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/05/2023	2305-19244	0.00	793.48 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-19245	0.00	116,379.82 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-19246	0.00	352.02 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/05/2023	2305-19247	0.00	6,231.23 R		Springfield healthcare (leeds & n)	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/05/2023	2305-19248	0.00	1,225.56 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/05/2023	2305-19249	0.00	974.40 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/05/2023	2305-19250	0.00	302.40 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/05/2023	2305-19251	0.00	574.00 R		Springfield healthcare (leeds & n)	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/05/2023	2305-19252	0.00	455.99 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/04/2023	2305-19279	0.00	6.00 R		Sq *surplus To Purpose Ci	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/04/2023	2305-19280	0.00	1,268.37 R		Sq *tiffin Sandwiches	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/04/2023	2305-19281	0.00	1,159.30 R		Sq *tiffin Sandwiches	Yes
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13/04/2023	2305-19282	0.00	28.07 R		Squarespace Inc.	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/04/2023	2305-19283	0.00	11.50 R		Squires Cafe Bar	Yes
Leeds City Council	31/05/2023	Resources	Legal Services	Employees	Professional Subscriptions	80	26/04/2023	2305-19284	0.00	197.00 R		Sra	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/05/2023	2305-19285	0.00	614.51 R		SRCL Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/04/2023	2305-19286	0.00	397.80 R		Srixon Sports Europe Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/04/2023	2305-19287	0.00	190.80 R		Srixon Sports Europe Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/04/2023	2305-19288	0.00	84.00 R		Srixon Sports Europe Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19289	0.00	264.00 R		SS Peter and Paul Catholic Church	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19290	0.00	595.00 R		St Agnes Church Hall	No
Leeds City Council	31/05/2023	Adults and Health	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/05/2023	2305-19291	0.00	300.00 R		St Agnes Church Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19292	0.00	300.00 R		St Aidan's Church P.C.C	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-19293	0.00	37,704.92 R		St Albans Cottage	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19294	0.00	750.00 R		St Andrews Community Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19295	0.00	600.00 R		ST ANDREWS METHODIST CHURCH	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/05/2023	2305-19296	0.00	108.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/05/2023	2305-19297	0.00	24,637.50 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/05/2023	2305-19298	0.00	450.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-19299	0.00	275.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/05/2023	2305-19300	0.00	1,200.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/05/2023	2305-19301	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19302	0.00	293.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19303	0.00	219.84 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19304	0.00	293.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19305	0.00	293.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19306	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19307	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19308	0.00	1,319.04 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19309	0.00	274.80 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/05/2023	2305-19310	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19311	0.00	879.36 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19312	0.00	806.08 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19313	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19314	0.00	439.68 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19315	0.00	439.68 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19316	0.00	1,489.68 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19317	0.00	293.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	05/05/2023	2305-19318	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19319	0.00	439.68 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19320	0.00	219.84 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/05/2023	2305-19321	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	05/05/2023	2305-19322	0.00	34,606.48 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/05/2023	2305-19323	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/05/2023	2305-19324	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/05/2023	2305-19325	0.00	293.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/05/2023	2305-19326	0.00	-274.80 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	12/05/2023	2305-19327	0.00	81,927.65 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/05/2023	2305-19328	0.00	1,105.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/05/2023	2305-19329	0.00	1,105.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/05/2023	2305-19330	0.00	1,350.92 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-19331	0.00	1,105.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-19332	0.00	1,238.16 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-19333	0.00	1,273.72 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Transport	324	12/05/2023	2305-19334	0.00	46.02 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/05/2023	2305-19335	0.00	439.68 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/05/2023	2305-19336	0.00	293.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/05/2023	2305-19337	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/05/2023	2305-19338	0.00	659.52 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/05/2023	2305-19339	0.00	439.68 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/05/2023	2305-19340	0.00	293.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/05/2023	2305-19341	0.00	906.08 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/05/2023	2305-19342	0.00	366.40 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/05/2023	2305-19343	0.00	732.80 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/05/2023	2305-19344	0.00	366.40 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/05/2023	2305-19345	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/05/2023	2305-19346	0.00	586.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/05/2023	2305-19347	0.00	6,000.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	15/05/2023	2305-19348	0.00	1,105.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Rents	141	15/05/2023	2305-19349	0.00	1,105.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	15/05/2023	2305-19350	0.00	1,105.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/05/2023	2305-19351	0.00	62,071.02 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/05/2023	2305-19352	0.00	6,262.50 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/05/2023	2305-19353	0.00	549.60 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/05/2023	Adults and Health											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Residential	580	24/05/2023	2305-19381	0.00	2,269.80 R		St Armands Court Residential Home	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	30/05/2023	2305-19382	0.00	300.00 R		St Benedicts School Pla	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-19383	0.00	1,725.96 R		St Catharines Care Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19384	0.00	401.00 R		ST CHADS PARISH CENTRE	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Hire of meeting rooms	143	24/05/2023	2305-19385	0.00	260.00 R		ST CHADS PARISH CENTRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	05/05/2023	2305-19386	0.00	100.00 R		St Cyprian With St James Church Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-19387	0.00	750.00 R		St Cyprian With St James Church Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19388	0.00	650.00 R		St Edmund's Church	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/05/2023	2305-19389	0.00	3,326.04 R		St Gemma Hospice, Leeds	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19390	0.00	550.00 R		St George's Church	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-19391	0.00	21,710.75 R		ST GEORGES CRYPT	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-19392	0.00	6,343.00 R		ST GEORGES CRYPT	No
Leeds City Council	31/05/2023	City Development	Learning	Supplies and Services	Other Hired And Contracted Services	205	15/05/2023	2305-19401	0.00	1,874.00 R		St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	16/05/2023	2305-19394	0.00	400.00 R		ST HILDA'S CHURCH	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2023	2305-19395	0.00	612.00 R		St James the Great Church Woodhall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19396	0.00	408.00 R		St James Woodside PCC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19397	0.00	600.00 R		St John And Barnabas Church	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-19398	0.00	220.00 R		St John Henry Newman	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19399	0.00	374.00 R		St John Henry Newman	No
Leeds City Council	31/05/2023	Children and Families	Learning	Agency Payments	SEN Placements	596	31/05/2023	2305-19400	0.00	17,043.00 R		ST JOHN'S CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-19401	0.00	750.00 R		St Johns Church Hall	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-19402	0.00	1,187.00 R		ST JOHN'S HOUSE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19403	0.00	400.00 R		St Josephs Pudsey	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	19/05/2023	2305-19404	0.00	6,747.70 R		St Luke'S Community & Regen Enterprises	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19405	0.00	575.00 R		St Margarets Church PCC	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2023	2305-19406	0.00	500.00 R		ST MARTINS PAROCHIAL CHURCH COUNCIL	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-19407	0.00	1,149.84 R		ST MARTIN'S PRATICE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19408	0.00	200.00 R		St Mary The Less, Allerton Bywater	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19409	0.00	475.00 R		St Marys Church Whirkirk	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19410	0.00	600.00 R		St Mary's Church	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19411	0.00	756.00 R		St Marys the Blessed Virgin Hawksworth	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-19412	0.00	4,462.28 R		St Mathews Court	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-19413	0.00	305.00 R		St Michael'S Church	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	25/04/2023	2305-19414	0.00	2.98 R		St News Leeds	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19415	0.00	340.00 R		St Pauls Church Ireland Wood	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19416	0.00	500.00 R		St Peters Church Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19417	0.00	550.00 R		St Peter'S Church Hill Gildersome	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19418	0.00	400.00 R		St Philips Church Osmondthorpe	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19419	0.00	756.00 R		St Stephens Church Hall	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/04/2023	2305-19420	0.00	120.00 R		St Vincent De Paul Soc	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/04/2023	2305-19421	0.00	300.00 R		St Vincent De Paul Soc	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/04/2023	2305-19422	0.00	15.00 R		St Vincent De Paul Soc	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19423	0.00	300.00 R		St Wilfrid's Church Hall	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19424	0.00	450.00 R		St Wilfrids Church Pcc	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-19425	0.00	29,597.94 R		St Luke's Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Nursing Home	570	24/05/2023	2305-19426	0.00	2,532.80 R		St Lukes Nursing Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19427	0.00	286.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19428	0.00	959.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19429	0.00	915.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19430	0.00	575.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-19431	0.00	13.10 R		Stainbeck Of Licence	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19432	0.00	200.00 R		STAINBECK UNITED REFORMED CHURCH	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	22/04/2023	2305-19433	0.00	49.88 R		Stamps Direct Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-19434	0.00	1,451.00 R		Stanley Grange	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-19435	0.00	4,125.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-19436	0.00	5,876.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-19437	0.00	4,052.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-19438	0.00	6,624.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-19439	0.00	4,931.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-19440	0.00	5,799.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-19441	0.00	18,778.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-19442	0.00	6,303.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-19443	0.00	4,936.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-19444	0.00	4,722.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-19445	0.00	1,121.43 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-19446	0.00	702.54 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-19447	0.00	30,123.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-19448	0.00	3,035.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-19449	0.00	1,254.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/05/2023	2305-19450	0.00	481.95 R		Stanions GM Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/05/2023	2305-19451	0.00	264.39 R		Stanions GM Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2023	2305-19452	0.00	194.00 R		Stanions GM Limited	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	11/05/2023	2305-19453	0.00	3,909.00 R		Star Editions Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/04/2023	2305-19454	0.00	6.75 R		Starbucks	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/04/2023	2305-19455	0.00	8.65 R		Starbucks	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	04/04/2023	2305-19456	0.00	7.70 R		Starbucks	Yes
Leeds City Council	31/05/2023	Children											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/05/2023	2305-19483	0.00	1,311.36 R		Step Ahead Home Care Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIS	Agency Payments	Home Care	568	03/05/2023	2305-19484	0.00	14,425.04 R		Step Ahead Home Care Services	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIS	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-19485	0.00	1,516.28 R		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/05/2023	2305-19486	0.00	1,147.44 R		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	03/05/2023	2305-19487	0.00	1,855.08 R		Step Ahead Home Care Services	No
Leeds City Council	31/05/2023	Children and Families	Children's Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19488	0.00	562.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	OTHER COSTS	7	22/05/2023	2305-19489	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19490	0.00	677.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2023	2305-19491	0.00	460.00 R		Stephanie Ifould	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	31/05/2023	2305-19492	0.00	325.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19493	0.00	345.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	19/05/2023	2305-19494	0.00	6.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/05/2023	2305-19495	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19496	0.00	614.02 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/05/2023	2305-19497	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/05/2023	2305-19498	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	22/05/2023	2305-19499	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-19500	0.00	100.00 R		Stephen Vale	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19501	0.00	16,501.68 R		STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-19502	0.00	36.00 R		Steven D Dixon	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-19504	0.00	21.40 R		Steven D Dixon	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	19/05/2023	2305-19505	0.00	170.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	25/05/2023	2305-19506	0.00	170.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-19507	0.00	5,464.86 R		STM 360 Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Premises	Grounds Maintenance Work	111	18/05/2023	2305-19508	0.00	1,996.24 R		STM 360 Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-19509	0.00	1,065.68 R		STM 360 Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/05/2023	2305-19510	0.00	100.00 R		Stockton Hall Hospital	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-19511	0.00	28,353.74 R		Stone Gables Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-19512	0.00	4,408.67 R		Stone Gables Residential Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/05/2023	2305-19513	0.00	2,018.48 R		Stonewater Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	12/05/2023	2305-19514	0.00	3,027.40 C		Storm Environmental Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/05/2023	2305-19515	0.00	2,625.00 R		Story + Limited	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-19516	0.00	1,000.00 R		Story Film & Photography Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	12/05/2023	2305-19517	0.00	500.00 C		Strala Homes Yorkshire Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	12/05/2023	2305-19518	0.00	500.00 C		Strala Homes Yorkshire Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19519	0.00	645.70 R		STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19520	0.00	645.70 R		STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employers	Training & Development	70	11/05/2023	2305-19521	0.00	400.00 R		Street Doctors Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-19522	0.00	2,662.88 R		STREET LANE PRACTICE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	LAND	1	26/05/2023	2305-19523	0.00	1,200.00 C		STRI LTD	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/05/2023	2305-19524	0.00	4,250.00 R		Strom Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-19525	0.00	2,437.00 R		Stroma Specialist Access Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-19526	0.00	3,328.00 R		Stroma Specialist Access Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-19527	0.00	6,520.00 R		Stroma Specialist Access Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/05/2023	2305-19528	0.00	10,162.44 R		Structural Healthcare Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	25/05/2023	2305-19529	0.00	4,407.38 C		Structural Investigation Services Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	25/05/2023	2305-19530	0.00	501.44 C		Structural Investigation Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-19531	0.00	3,200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-19532	0.00	100.00 R		Stuart Jenner	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/05/2023	2305-19533	0.00	175.00 R		Stuart Jenner	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/05/2023	2305-19534	0.00	100.00 R		Stuart Jenner	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/05/2023	2305-19535	0.00	100.00 R		Stuart Jenner	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/05/2023	2305-19536	0.00	100.00 R		Stuart Jenner	No
Leeds City Council	31/05/2023	Housing Management	Recreation	Supplies and Services	Compensation Claims	200	19/05/2023	2305-19537	0.00	27.06 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/05/2023	2305-19538	0.00	80.00 R		Stuart Whitehouse	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Publication And Promotion	267	05/05/2023	2305-19539	0.00	390.00 R		STUDIO BELLY TIMBER LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-19540	0.00	2,644.00 R		Subscan UDS Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2305-19541	0.00	15.39 R		Subway 27996 Broadway	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2305-19542	0.00	1.89 R		Subway 27996 Broadway	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2305-19543	0.00	1.69 R		Subway 27996 Broadway	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Hospitality	255	04/04/2023	2305-19544	0.00	18.28 R		Subway 35073 White Rose C	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Support	520	06/04/2023	2305-19545	0.00	1.816 R		Subway 35073 White Rose C	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-19546	0.00	9.68 R		Subway 35073 White Rose C	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	17/04/2023	2305-19547	0.00	6.57 R		Subway 40306 Seacroft	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	06/04/2023	2305-19548	0.00	8.45 R		Subway 34328 Colorado Way	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/04/2023	2305-19549	0.00	10.46 R		Subway 60902 Horsforth	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/04/2023	2305-19550	0.00	14.82 R		Subway 62662 Coton Mill	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/04/2023	2305-19551	0.00	8.39 R		Subway 63327 Garforth	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	04/04/2023	2305-19552	0.00	13.48 R		Subway 63585 Harthhead M.	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/04/2023	2305-19553	0.00	11.66 R		Sue Ryder 6177	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/05/2023	2305-19554	0.00	300.00 R		Sugars & Co	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/05/2023	2305-19555	0.00	4,908.96 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/05/2023	2305-19556	0.00	2,103.84 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/05/2023	2305-19557	0.00	1,637.60 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/05/2023	2305-19558	0.00	106.80 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/05/2023	2305-19559	0.00	1,459.60 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/05/2023	2305-19560	0.00	534.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-19585	0.00	21.50 R		Sultana Choudhury	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-19586	0.00	18.00 R		Sultana Choudhury	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-19587	0.00	18.00 R		Sultana Choudhury	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-19588	0.00	13.50 R		Sultana Choudhury	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-19589	0.00	18.00 R		Sultana Choudhury	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-19590	0.00	18.00 R		Sultana Choudhury	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-19591	0.00	24.00 R		Sultana Choudhury	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19592	0.00	26.50 R		Sultana Choudhury	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19593	0.00	18.00 R		Sultana Choudhury	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19594	0.00	13.50 R		Sultana Choudhury	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2305-19595	0.00	32.47 R		Suma Foods Limited	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/05/2023	2305-19596	0.00	4,075.00 R		SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/05/2023	2305-19597	0.00	1,125.00 R		SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/05/2023	2305-19598	0.00	2,852.00 R		SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/05/2023	2305-19599	0.00	2,108.00 R		SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/05/2023	2305-19600	0.00	3,910.00 R		SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/04/2023	2305-19601	0.00	195.00 R		Sumup 'abs Beddings	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-19602	0.00	208.33 R		Sumup 'abs Beddings	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-19603	0.00	270.00 R		Sumup 'abs Beddings	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/04/2023	2305-19604	0.00	10.20 R		Sumup 'buLineine Taxes	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	27/04/2023	2305-19605	0.00	5.40 R		Sumup 'eddie S Taxi	Yes
Leeds City Council	31/05/2023	Strategy and Improvement	Resources	Transport	Public Transport Expenses	310	23/04/2023	2305-19606	0.00	21.00 R		Sumup 'ingrington Allow	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2023	2305-19607	0.00	4.00 R		Sumup 'horlon Pcc	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2023	2305-19608	0.00	10.00 R		Sumup 'horlon Pcc	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-19609	0.00	18.00 R		Sumup 'jillings Badde	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2305-19610	0.00	350.23 R		Sumup 'jillings Baddeley	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-19611	0.00	2,928.68 R		Sumup 'martyjn J Coates	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2305-19612	0.00	2,562.59 R		Sumup 'martyjn J Coates	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/04/2023	2305-19613	0.00	11.80 R		Sumup 'sneed Brother	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/03/2023	2305-19614	0.00	31.67 R		Sumup 'talented Training	Yes
Leeds City Council	31/05/2023	Commercial Services	Resources	Employees	Training & Development	70	05/04/2023	2305-19615	0.00	300.00 R		Sumup 'talented Training	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Employees	Training & Development	70	26/04/2023	2305-19616	0.00	360.00 R		Sumup 'talented Training	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	26/04/2023	2305-19617	0.00	10.40 R		Sumup 'taxi	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Admission Charges To Schools	283	31/03/2023	2305-19618	0.00	3.50 R		Sumup 'woolpack Music	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2023	2305-19619	0.00	8.75 R		Sumup 'yorkshire Traditi	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-19620	0.00	3,432.90 R		Sunbeam Fostering Agency Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-19621	0.00	3,432.90 R		Sunbeam Fostering Agency Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-19622	0.00	3,432.90 R		Sunbeam Fostering Agency Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19623	0.00	1,678.82 R		Sunbeams (Haltou) LLP	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19624	0.00	16,757.52 R		Sunbeams (Haltou) LLP	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19625	0.00	2,019.28 R		Sunbeams Day Nursery Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19626	0.00	16,821.48 R		Sunbeams Day Nursery Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19627	0.00	2,289.30 R		SUNBEAMS LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19628	0.00	20,467.20 R		SUNBEAMS LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/05/2023	2305-19629	0.00	78.37 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/05/2023	2305-19630	0.00	64.86 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/05/2023	2305-19631	0.00	798.04 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Hire Of Movable Plant & Machinery	315	04/05/2023	2305-19632	0.00	337.91 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19633	0.00	289.72 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19634	0.00	95.13 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19635	0.00	95.13 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19636	0.00	95.13 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19637	0.00	205.82 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19638	0.00	205.82 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19639	0.00	289.71 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19640	0.00	316.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19641	0.00	316.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19642	0.00	176.31 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19643	0.00	675.74 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19644	0.00	181.61 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19645	0.00	87.29 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19646	0.00	682.22 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19647	0.00	206.14 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19648	0.00	783.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19649	0.00	783.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19650	0.00	783.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19651	0.00	783.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19652	0.00	783.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19653	0.00	57.50 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19654	0.00	795.29 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19655	0.00	783.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19656	0.00	783.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19657	0.00	799.40 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19658	0.00	783.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19659	0.00	48.67 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19660	0.00	48.67 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19661	0.00	783.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19662	0.00	57.19 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19663	0.00	57.19 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19664	0.00	1,055.08 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19665	0.00	783.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19666	0.00	799.40 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19667	0.00	799.40 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19668	0.00	56.75 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19669	0.00	799.40 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19670	0.00	358.14 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2023	2305-19671	0.00	222.79 R		S	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-19687	0.00	165.60 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-19688	0.00	156.40 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/05/2023	2305-19689	0.00	77.77 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-19690	0.00	660.34 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-19691	0.00	613.60 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-19692	0.00	75.60 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-19693	0.00	591.60 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-19694	0.00	1,665.20 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-19695	0.00	131.64 R		SUNFIELD MEDICAL CENTRE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-19696	0.00	9,771.48 R		Sunnybrough	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-19697	0.00	5,739.94 R		Sunningdale Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-19698	0.00	2,160.80 R		Sunningdale Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home Dementia	574	24/05/2023	2305-19699	0.00	4,614.46 R		Sunningdale Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-19700	0.00	2,257.10 R		SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-19701	0.00	9,548.40 R		SUNNYBANK	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19702	0.00	4,656.29 R		Sunnybank Nursery	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-19703	0.00	37,692.36 R		SUNNYDALE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-19704	0.00	54,221.52 R		SUNNYFIELD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-19705	0.00	13,799.24 R		SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	24/05/2023	2305-19706	0.00	1,912.96 R		Sunnyview	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-19707	0.00	20,106.76 R		Sunnyview	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-19708	0.00	42,520.65 R		Sunnyview	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-19709	0.00	27,653.60 R		Sunnyview	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-19710	0.00	6,092.56 R		Sunnywell Care Home	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-19711	0.00	11,616.72 R		Sunnywell Care Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19712	0.00	6,410.04 R		Sunshine Community Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19713	0.00	16,117.92 R		Sunshine Community Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-19714	0.00	1,500.00 R		Sunshine Community Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	02/05/2023	2305-19715	0.00	365.00 R		Sunshine Via Property Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/04/2023	2305-19716	0.00	2.49 R		Superplus Cleaning Services Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/05/2023	2305-19717	0.00	120.00 R		Superplus Cleaning Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/05/2023	2305-19718	0.00	12,400.00 R		Supreme Child Care	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/05/2023	2305-19719	0.00	12,400.00 R		Supreme Child Care	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/05/2023	2305-19720	0.00	12,400.00 R		Supreme Child Care	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/05/2023	2305-19721	0.00	12,400.00 R		Supreme Child Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/05/2023	2305-19722	0.00	525.24 R		SureCare North Leeds Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-19723	0.00	13,003.83 R		SureCare North Leeds Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAT Community Support	575	03/05/2023	2305-19724	0.00	262.62 R		SureCare North Leeds Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/05/2023	2305-19725	0.00	3,851.80 R		SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/05/2023	2305-19726	0.00	3,983.09 R		SureCare North Leeds Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/05/2023	2305-19727	0.00	536.40 R		SureCare North Leeds Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/05/2023	2305-19728	0.00	14,784.49 R		SureCare North Leeds Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAT Community Support	575	31/05/2023	2305-19729	0.00	268.20 R		SureCare North Leeds Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/05/2023	2305-19730	0.00	3,933.64 R		SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-19731	0.00	4,067.72 R		SureCare North Leeds Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	03/05/2023	2305-19732	0.00	12,106.53 C		SURRESET UK LTD	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	12/05/2023	2305-19733	0.00	411.00 R		SURRESET UK LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-19734	0.00	5,089.56 R		Surrey Hills And Heights Dementia	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19735	0.00	191.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19736	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19737	0.00	127.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2023	2305-19738	0.00	43.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/05/2023	2305-19739	0.00	2.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/05/2023	2305-19740	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/05/2023	2305-19741	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19742	0.00	600.00 R		Susan Pearson (Plantation)	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	09/05/2023	2305-19743	0.00	2.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	05/05/2023	2305-19744	0.00	275.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-19745	0.00	4,999.00 R		Sustainable Arts In Leeds CIC	No
Leeds City Council	31/05/2023	Strategic Landlord	PFI	Supplies and Services	PFI Unitary Charges	278	31/05/2023	2305-19746	0.00	1,408,906.00 R		Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2023	2305-19747	0.00	150.00 R		Suzanne Corderin Hussain	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	11/05/2023	2305-19748	0.00	414.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19749	0.00	305.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19750	0.00	1,151.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19751	0.00	350.00 R		Swardcliffe Baptist Church	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/05/2023	2305-19752	0.00	30.10 R		Swardcliffe Childrens	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	18/05/2023	2305-19753	0.00	152,683.16 C		Swarco UK & Ireland Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	18/05/2023	2305-19754	0.00	16,119.41 C		Swarco UK & Ireland Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	18/05/2023	2305-19755	0.00	166.18 R		Swarco UK & Ireland Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	31/05/2023	2305-19756	0.00	12,142.09 C		Swarco UK & Ireland Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-19757	0.00	622.50 R		SWARTHMORE EDUCATION CENTRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19758	0.00	1,831.44 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19759	0.00	19,725.27 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/04/2023	2305-19760	0.00	1,296.00 R		Sweatheat Technology L	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-19761	0.00	672.28 R		SWIS FOSTER CARE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-19762	0.00	715.47 R		SWIS FOSTER CARE LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	50							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/05/2023	2305-19789	0.00	2,874.22	R	Switch2 Energy Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/05/2023	2305-19790	0.00	3,694.09	R	Switch2 Energy Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/05/2023	2305-19791	0.00	2,461.24	R	Switch2 Energy Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/05/2023	2305-19792	0.00	138.14	R	Switch2 Energy Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/05/2023	2305-19793	0.00	341.26	R	Switch2 Energy Limited	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/05/2023	2305-19794	0.00	128.98	R	Switch2 Energy Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-19795	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-19796	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-19797	0.00	22.50	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-19798	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-19799	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-19800	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-19801	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-19802	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-19803	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19804	0.00	36.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19805	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/05/2023	2305-19806	0.00	35.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-19807	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-19808	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-19809	0.00	18.00	R	Symer Acqna Begum	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-19810	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19811	0.00	18.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-19812	0.00	25.00	R	SYMPHONY GROUP PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-19813	0.00	25.00	R	SYMPHONY GROUP PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-19814	0.00	50.00	R	SYMPHONY GROUP PLC	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-19815	0.00	8,784.21	R	Synergize Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/05/2023	2305-19816	0.00	13,011.00	R	Synergize Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-19817	0.00	135.00	R	Synergy Language Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19818	0.00	110.00	R	Synergy Language Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-19819	0.00	95.00	R	Synergy Language Services Limited	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/05/2023	2305-19820	0.00	10,396.68	R	Sysscada Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-19821	0.00	2,928.00	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-19822	0.00	32.16	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-19823	0.00	25.96	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-19824	0.00	12.98	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-19825	0.00	659.66	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-19826	0.00	179.80	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-19827	0.00	24.00	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19828	0.00	228.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19829	0.00	383.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-19830	0.00	250.00	R	T C Group	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19831	0.00	286.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19832	0.00	639.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19833	0.00	383.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Office Consumables	210	20/04/2023	2305-19834	0.00	11.58	R	T K Maxx	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-19835	0.00	18.00	R	T KIANI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-19836	0.00	18.00	R	T KIANI	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19837	0.00	18.00	R	T KIANI	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-19838	0.00	1,087.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19839	0.00	1,583.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resalable Materials	204	21/04/2023	2305-19840	0.00	2,042.56	R	T&M Wholesale Molo	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-19841	0.00	400.00	R	Tafail Khan	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/05/2023	2305-19842	0.00	500.00	R	Tafail Khan	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/05/2023	2305-19843	0.00	500.00	R	Tafail Khan	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/05/2023	2305-19844	0.00	400.00	R	Tafail Khan	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/05/2023	2305-19845	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	31/03/2023	2305-19846	0.00	35.65	R	Tafzahshah Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/04/2023	2305-19847	0.00	14.38	R	Tafzahshah Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	13/04/2023	2305-19848	0.00	13.45	R	Tafzahshah Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	17/04/2023	2305-19849	0.00	5.17	R	Tafzahshah Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	25/04/2023	2305-19850	0.00	8.07	R	Tafzahshah Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Subsistence	256	02/04/2023	2305-19851	0.00	5.54	R	Tafzahshah Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/04/2023	2305-19852	0.00	43.33	R	Tahdah Verified	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/04/2023	2305-19853	0.00	43.33	R	Tahdah Verified	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2305-19854	0.00	-52.00	R	Tahdah Verified	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2305-19855	0.00	-52.00	R	Tahdah Verified	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	21/04/2023	2305-19856	0.00	10.00	R	Tahdah Verified	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/05/2023	2305-19857	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-19858	0.00	95.00	R	Tal Lift Maintenance Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-19859	0.00	105.91	R	Tal Lift Maintenance Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-19860	0.00	95.00	R	Tal Lift Maintenance Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-19861	0.00	70.00	R	Tal Lift Maintenance Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-19862	0.00	7,277.76	R	Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	19/04/2023	2305-19863	0.00	192.00	R	Talktalk Telecom	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31/05/2023	2305-19864	0.00	2,400.00	R	Talysis Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-19865	0.00	25.50	R	Tamas Isvan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/05/2023	2305-19866	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Fees - Level 3	518	04/05/2023	2305-19867	0.00	364.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Alzheimers Care	546	03/04/2023	2305-19868	0.00	390.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Social Care	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-19869	0.00	3,650.88	R	TANCRED HALL NURSING CENTRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-19870	0.00	767.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-19871	0.00	18.00	R	Tariq Hameed	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19872	0.00	27.00	R	Tariq Hameed	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/05/2023	2305-19873	0.00	2,550.00	R	Tariq Mahmood	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	04/05/2023	2305-19874	0.00	1,316.72	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2023												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19993	0.00	18.00 R		Tauhidia Mahmud	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19994	0.00	49.50 R		Tauhidia Mahmud	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19995	0.00	27.00 R		Tauhidia Mahmud	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19996	0.00	18.00 R		Tauhidia Mahmud	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-19997	0.00	18.00 R		Tauhidia Mahmud	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	19/04/2023	2305-19998	0.00	550.00 R		Tawistock & Portman Nh	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	31/05/2023	2305-19999	0.00	1,474,542.86 R		TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	31/05/2023	2305-20000	0.00	1,858.30 C		TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/05/2023	2305-20001	0.00	7,207.17 R		TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	17/05/2023	2305-20002	0.00	2,065.00 R		Taylor Fire Sprinklers Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/05/2023	2305-20003	0.00	149.47 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-20004	0.00	240.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20005	0.00	108.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-20006	0.00	795.63 R		Tochin-Tchin Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-20007	0.00	133.40 R		TCS Finishing Solutions Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-20008	0.00	15.17 R		TD Barker Construction Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-20009	0.00	50.23 R		TD Barker Construction Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-20010	0.00	13.07 R		TD Barker Construction Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-20011	0.00	13.07 R		TD Barker Construction Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-20012	0.00	140.24 R		TD Barker Construction Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20013	0.00	289.33 R		TD Barker Construction Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20014	0.00	155.41 R		TD Barker Construction Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-20015	0.00	13.07 R		TD Barker Construction Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-20016	0.00	394.35 R		TD Barker Construction Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20017	0.00	585.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20018	0.00	756.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20019	0.00	103.50 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20020	0.00	320.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20021	0.00	100.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20022	0.00	102.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20023	0.00	378.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20024	0.00	167.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-20025	0.00	77.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-20026	0.00	50.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20027	0.00	38.50 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20028	0.00	245.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20029	0.00	163.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20030	0.00	48.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20031	0.00	103.50 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20032	0.00	85.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20033	0.00	75.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20034	0.00	70.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/05/2023	2305-20035	0.00	121.58 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/05/2023	2305-20036	0.00	252.60 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/05/2023	2305-20037	0.00	607.88 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/05/2023	2305-20038	0.00	113.47 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/05/2023	2305-20039	0.00	3,052.70 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	10/05/2023	2305-20040	0.00	389.93 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	10/05/2023	2305-20041	0.00	242.63 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	10/05/2023	2305-20042	0.00	69.32 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/05/2023	2305-20043	0.00	911.18 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/05/2023	2305-20044	0.00	872.00 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-20045	0.00	259.95 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	25/05/2023	2305-20046	0.00	857.85 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	25/05/2023	2305-20047	0.00	519.91 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	25/05/2023	2305-20048	0.00	259.96 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	25/05/2023	2305-20049	0.00	129.98 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	25/05/2023	2305-20050	0.00	190.63 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	25/05/2023	2305-20051	0.00	3,359.32 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	31/05/2023	2305-20052	0.00	556.40 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	31/05/2023	2305-20053	0.00	129.98 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	31/05/2023	2305-20054	0.00	649.88 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	31/05/2023	2305-20055	0.00	29.98 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	31/05/2023	2305-20056	0.00	129.98 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	31/05/2023	2305-20057	0.00	190.64 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	31/05/2023	2305-20058	0.00	3,359.32 R		TeacherActive Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-20059	0.00	24.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	30/05/2023	2305-20060	0.00	150.00 R		Team Crawshaw	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/05/2023	2305-20061	0.00	3,143.75 R		Team Fostering	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/04/2023	2305-20062	0.00	93.55 R		Team Spawys Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2023	2305-20063	0.00	99.90 R		Team Sport Karing	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/04/2023	2305-20064	0.00	75.53 R		Team Sport Karing	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Employees	Training & Development	70	17/05/2023	2305-20065	0.00	780.00 R		Team Teach Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	31/03/2023	2305-20066	0.00	39.60 R		Teampost	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/04/2023	2305-20067	0.00	8.42 R		Teampost	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2305-20068	0.00	9.47 R		Teampost	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2305-20069	0.00	15.16 R		Teampost Leads	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	05/04/2023	2305-20070	0.00	6.67 R		Teapot Tea Or Coffee	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/05/2023	2305-20071	0.00	8,596.00 R		Tech 39 Laboratory Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20072	0.00	183.00 R		TECHNOGYM UK LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20073	0.00	68.30 R		TECHNOGYM UK LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20074	0.00	1,513.92 R		TECHNOGYM UK LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20075	0.00	-4,768.27 R		TECHNOGYM UK LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-20076	0.00	672.00 R		TECHNOGYM UK LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/05/2023	2305-20077	0.00	4,096.27 R		TECHNOGYM UK LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/05/2023	2305-20078	0.00	1,656.00 R		TECHNOGYM UK LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-20079	0.00	270.00 R		TECHNOGYM UK LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Computer Software & Equipment	214	03/05/2023	2305-20080	0.00	39.93 R		Technoworld Pric	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-20095	0.00	40.50 R		TECLE GHRIMAI DESTA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-20096	0.00	27.00 R		TECLE GHRIMAI DESTA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-20097	0.00	18.00 R		TECLE GHRIMAI DESTA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-20098	0.00	18.00 R		TECLE GHRIMAI DESTA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20099	0.00	27.00 R		TECLE GHRIMAI DESTA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20100	0.00	27.00 R		TECLE GHRIMAI DESTA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20101	0.00	22.50 R		TECLE GHRIMAI DESTA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20102	0.00	27.00 R		TECLE GHRIMAI DESTA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20103	0.00	13.50 R		TECLE GHRIMAI DESTA	No
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Books & Audio-Visual Materials	206	17/04/2023	2305-20104	0.00	189.00 R		Telegraph Subscription	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-20105	0.00	5,113.60 R		Temple Manor Care Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-20106	0.00	228.93 R		TEMPLEGATE TINY TOTTS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/05/2023	2305-20107	0.00	8,738.94 R		TEMPLEGATE TINY TOTTS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-20108	0.00	5.50 R		Templemewsam Tea Rooms	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/04/2023	2305-20109	0.00	24.75 R		Templemewsam Tea Rooms	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20110	0.00	414.80 R		Tennants UK Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/04/2023	2305-20111	0.00	16.35 R		Tempin	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-20112	0.00	8.54 R		Tempin	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2305-20113	0.00	19.35 R		Tempin.Co.UK	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/05/2023	2305-20114	0.00	207.08 R		TERBERG MATEC UK	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/05/2023	2305-20115	0.00	200.18 R		TERBERG MATEC UK	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/05/2023	2305-20116	0.00	168.06 R		TERBERG MATEC UK	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	09/05/2023	2305-20117	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-20118	0.00	79.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-20119	0.00	1,250.00 R		Terraclean Decoqe	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-20120	0.00	790.00 R		Terraclean Decoqe	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20121	0.00	620.00 R		Terraclean Decoqe	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20122	0.00	400.00 R		Terraclean Decoqe	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-20123	0.00	1,110.00 R		Terraclean Decoqe	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	205	05/04/2023	2305-20124	0.00	14.17 R		Terror Tower	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	05/04/2023	2305-20125	0.00	8.33 R		Terror Tower	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	13/04/2023	2305-20126	0.00	16.00 R		Terror Tower	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-20127	0.00	1,336.72 R		TERRY GROUP LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-20128	0.00	471.15 R		TERRY GROUP LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-20129	0.00	50.00 R		Tesco Gift Card	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	13/04/2023	2305-20130	0.00	30.01 R		Tesco Pay At Pump 5279	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2305-20131	0.00	4.62 R		Tesco Pfs 2852	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	06/04/2023	2305-20132	0.00	6.23 R		Tesco Pfs 2852	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2023	2305-20133	0.00	19.50 R		Tesco Pfs 2852	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Transport	Fuel (Non LCC Supplies)	321	31/03/2023	2305-20134	0.00	66.05 R		Tesco Pfs 5577	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	09/04/2023	2305-20135	0.00	27.35 R		Tesco Pfs 5577	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/04/2023	2305-20136	0.00	3.21 R		Tesco Stores	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/04/2023	2305-20137	0.00	8.04 R		Tesco Stores	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young People Expenses	654	27/04/2023	2305-20138	0.00	8.08 R		Tesco Stores	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-20139	0.00	30.91 R		Tesco Stores 2139	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/04/2023	2305-20140	0.00	11.45 R		Tesco Stores 2168	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/04/2023	2305-20141	0.00	22.98 R		Tesco Stores 2168	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-20142	0.00	44.98 R		Tesco Stores 2168	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/04/2023	2305-20143	0.00	20.00 R		Tesco Stores 2187	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-20144	0.00	2.70 R		Tesco Stores 2261	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2023	2305-20145	0.00	12.87 R		Tesco Stores 2731	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2023	2305-20146	0.00	13.50 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	03/04/2023	2305-20147	0.00	10.37 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/04/2023	2305-20148	0.00	85.72 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Operational Materials	Operational Materials	205	04/02/2023	2305-20149	0.00	16.88 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/04/2023	2305-20150	0.00	8.33 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2305-20151	0.00	55.92 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/04/2023	2305-20152	0.00	77.66 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/04/2023	2305-20153	0.00	59.15 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/04/2023	2305-20154	0.00	33.58 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2305-20155	0.00	14.25 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training Costs	71	17/04/2023	2305-20156	0.00	53.24 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	18/04/2023	2305-20157	0.00	87.50 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	18/04/2023	2305-20158	0.00	45.92 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/04/2023	2305-20159	0.00	1.35 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/04/2023	2305-20160	0.00	20.00 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2305-20161	0.00	14.55 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-20162	0.00	5.71 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Hospitality	255	26/04/2023	2305-20163	0.00	2.54 R		Tesco Stores 2808	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-20164	0.00	5.00 R		Tesco Stores 2814	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	02/04/2023	2305-20165	0.00	48.29 R		Tesco Stores 2814	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	05/04/2023	2305-20166	0.00	52.54 R		Tesco Stores 2814	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/04/2023	2305-20167	0.00	29.10 R		Tesco Stores 2814	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2305-20168	0.00	4.75 R		Tesco Stores 2814	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/2023	2305-20169	0.00	43.95 R		Tesco Stores 5107	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/04/2023	2305-20170	0.00	18.20 R		Tesco Stores 5107	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/04/2023	2305-20171	0.00	16.67 R		Tesco Stores 5107	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2023	2305-20197	0.00	4.71 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/04/2023	2305-20198	0.00	50.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2023	2305-20199	0.00	6.67 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2023	2305-20200	0.00	15.71 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2305-20201	0.00	3.25 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2305-20202	0.00	6.52 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2305-20203	0.00	8.33 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2305-20204	0.00	4.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2023	2305-20205	0.00	6.45 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2023	2305-20206	0.00	36.06 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/04/2023	2305-20207	0.00	12.71 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2023	2305-20208	0.00	7.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2305-20209	0.00	19.42 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2305-20210	0.00	12.12 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-20211	0.00	14.33 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	20/04/2023	2305-20212	0.00	9.92 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-20213	0.00	5.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2305-20214	0.00	22.35 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2305-20215	0.00	32.15 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2023	2305-20216	0.00	35.62 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-20217	0.00	239.07 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Food & Drink Allowances	231	26/04/2023	2305-20218	0.00	14.85 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-20219	0.00	31.10 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2023	2305-20220	0.00	18.58 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/04/2023	2305-20221	0.00	5.92 R		Tesco Stores 5697	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-20222	0.00	12.50 R		Tesco Stores 5941	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-20223	0.00	13.83 R		Tesco Stores 5943	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023	2305-20224	0.00	8.50 R		Tesco Stores 6227	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2023	2305-20225	0.00	9.75 R		Tesco Stores 6286	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2023	2305-20226	0.00	27.05 R		Tesco Stores 6286	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-20227	0.00	7.00 R		Tesco Stores 6286	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/04/2023	2305-20228	0.00	2.60 R		Tesco-Stores 4895	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	13/04/2023	2305-20229	0.00	4.50 R		Tesco-Stores 6553	Yes
Leeds City Council	31/05/2023	Resources	Technology	Employees	Training & Development	70	18/04/2023	2305-20230	0.00	320.00 R		Testing Exam Vue'cisotecs	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	09/04/2023	2305-20231	0.00	30.01 R		Tex Leeds Sstn	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/04/2023	2305-20232	0.00	16.67 R		Tex Leeds Sstn	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	18/04/2023	2305-20233	0.00	16.67 R		Tex Leeds Sstn	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	21/04/2023	2305-20234	0.00	40.01 R		Tex Leeds Sstn	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/04/2023	2305-20235	0.00	2.83 R		Tf Travel Ch	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-20236	0.00	2.83 R		Tf Travel Ch	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	03/04/2023	2305-20237	0.00	13.00 R		Thali Outlet	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-20238	0.00	5,673.40 R		Thames House	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/05/2023	2305-20239	0.00	2,037.25 R		The Accounting Room Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-20240	0.00	400.00 R		The Acolytes Continuation Church	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-20241	0.00	12,883.08 R		The Avenue Nursing Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	06/04/2023	2305-20242	0.00	1,012.50 R		The Barcode Warehouse	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Food & Drink Allowances	634	20/04/2023	2305-20243	0.00	7.00 R		The Barn Club	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-20244	0.00	457.96 R		The Barn Club	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-20245	0.00	6,447.17 R		The Barn Club	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-20246	0.00	165.00 R		The Big Hoo-Ha Company	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	22/05/2023	2305-20247	0.00	885.96 R		The Big Soup Theatre Group Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-20248	0.00	131,992.32 R		The Bridge	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-20249	0.00	175,452.28 R		The Bridge - Roundhay Wood Apartments	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-20250	0.00	600.00 R		The Bridge Church	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-20251	0.00	3,650.00 R		THE BRIGHSHAWUSE & RASTRICK BAND	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Non-Recuring Grants	227	17/05/2023	2305-20252	0.00	4,501.50 R		The Brighshaw Learning Partnership	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Non-Recuring Grants	227	17/05/2023	2305-20253	0.00	4,501.50 R		The Brighshaw Learning Partnership	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Memberships	226	03/05/2023	2305-20254	0.00	2,500.00 R		The British Library	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	01/03/2023	2305-20255	0.00	-30.00 R		The British Museum	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-20256	0.00	140.00 R		The Bungalow Day Nursery Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-20257	0.00	228.00 R		The Bungalow Day Nursery Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-20258	0.00	228.00 R		The Bungalow Day Nursery Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-20259	0.00	140.00 R		The Bungalow Day Nursery Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/05/2023	2305-20260	0.00	456.00 R		The Bungalow Day Nursery Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/05/2023	2305-20261	0.00	280.00 R		The Bungalow Day Nursery Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-20262	0.00	1,232.50 R		The Butlers Hotel	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2305-20263	0.00	2,595.83 R		The Butlers Hotel	Yes
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2305-20264	0.00	98.00 R		The Butlers Hotel	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-20265	0.00	2,595.83 R		The Butlers Hotel	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-20266	0.00	75.00 R		The Butlers Hotel	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-20267	0.00	2,595.83 R		The Butlers Hotel	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2305-20268	0.00	3,070.83 R		The Butlers Hotel	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/05/2023	2305-20269	0.00	56.50 R		The Cardigan Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/05/2023	2305-20270	0.00	22.50 R		The Cardigan Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/05/2023	2305-20271	0.00	70.00 R		The Cardigan Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-20272	0.00	280.50 R		The Cardigan Centre	No
Leeds City Council	31/05/2023	Strategic Accounts	Ward Based Initiatives	Capital	OTHER COSTS	7	25/05/2023	2305-20273	0.00	19,767.60 C		The Cardigan Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/05/2023	2305-20299	0.00	1,195.11 R		The Disabilities Trust	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20300	0.00	4,283.60 R		The Disabilities Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20301	0.00	3,510.80 R		The Disabilities Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20302	0.00	5,678.36 R		The Disabilities Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20303	0.00	7,569.96 R		The Disabilities Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20304	0.00	46,058.36 R		The Disabilities Trust	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20305	0.00	1,509.52 R		The Disabilities Trust	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/05/2023	2305-20306	0.00	3,272.88 R		The Dures Partnership LLP	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-20307	0.00	120.10 R		The Ethical Fostering Service Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-20308	0.00	120.10 R		The Ethical Fostering Service Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-20309	0.00	120.10 R		The Ethical Fostering Service Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/05/2023	2305-20310	0.00	275.00 R		The Exams Office Limited	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Agency Payments	Other Hired And Contracted Services	265	27/02/2023	2305-20311	0.00	37.32 R		The Flag Shop Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/04/2023	2305-20312	0.00	4,381.35 R		The Flinty Connection Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/04/2023	2305-20313	0.00	7,413.95 R		The Flower Connection Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/05/2023	2305-20314	0.00	3,751.31 R		The Foster Care Cooperative Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-20315	0.00	611.56 R		The Gables Surgery	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-20316	0.00	1,196.56 R		The Garden Surgery	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/05/2023	2305-20317	0.00	111.03 R		The Gatehouse Cafe	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-20318	0.00	3,112.96 R		The Glen Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	571	24/05/2023	2305-20319	0.00	4,935.34 R		The Glen Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-20320	0.00	13,379.60 R		The Glen Nursing Home	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Learning Disabl	574	24/05/2023	2305-20321	0.00	-7,482.20 R		The Glen Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-20322	0.00	15,002.45 R		THE GLYNN RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	11/05/2023	2305-20323	0.00	200.00 R		The GORSE Academies Trust	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	12/05/2023	2305-20324	0.00	33,750.00 R		The Gorse Academies Trust	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/05/2023	2305-20325	0.00	8,267.00 R		The Gorse Academy. Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-20326	0.00	2,320.44 R		The Granby	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/05/2023	2305-20327	0.00	2,845.00 R		The Green Deal Factory Ltd	No
Leeds City Council	31/05/2023	Assessment And Care Management	Assessment And Care Management	Agency Payments	Residential	580	24/05/2023	2305-20328	0.00	4,750.20 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-20329	0.00	4,868.00 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-20330	0.00	12,183.08 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Residential	580	24/05/2023	2305-20331	0.00	4,853.92 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-20332	0.00	6,448.00 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	05/05/2023	2305-20333	0.00	112.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	11/05/2023	2305-20334	0.00	116.60 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	18/05/2023	2305-20335	0.00	217.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	18/05/2023	2305-20336	0.00	224.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	18/05/2023	2305-20337	0.00	112.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	18/05/2023	2305-20338	0.00	224.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	19/05/2023	2305-20339	0.00	112.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	19/05/2023	2305-20340	0.00	112.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	19/05/2023	2305-20341	0.00	112.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/05/2023	2305-20342	0.00	402.80 R		The Helping Hand Company Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-20343	0.00	716.97 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-20344	0.00	85,002.12 R		The Hollies Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-20345	0.00	2,639.32 R		The Hollies Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-20346	0.00	25,773.25 R		The Hollies Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-20347	0.00	15,044.91 R		The Hollies Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-20348	0.00	2,255.54 R		The Hollies Residential Home	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20349	0.00	4,473.00 R		The Independent Living Project	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20350	0.00	3,820.00 R		The Independent Living Project	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20351	0.00	4,473.00 R		The Independent Living Project	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Conference Meetings	253	04/05/2023	2305-20352	0.00	4,250.00 R		The Investor Ladder Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Conference Meetings	253	16/05/2023	2305-20353	0.00	4,250.00 R		The Investor Ladder Ltd	No
Leeds City Council	31/05/2023	Resources	Strategy and Improvement	Supplies and Services	Subsistence	256	24/04/2023	2305-20355	0.00	344.59 R		The Ivy Victoria Quart	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-20356	0.00	24,639.39 R		The Lawrence	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-20357	0.00	100.00 R		The Leeds Waits	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Residential	580	24/05/2023	2305-20358	0.00	7,066.56 R		THE LEGARD	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	24/05/2023	2305-20359	0.00	4,689.96 R		The Links - Care Worldwide	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	24/05/2023	2305-20360	0.00	30,313.32 R		The Links - Care Worldwide	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-20361	0.00	2,657.94 R		The Links - Care Worldwide	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-20362	0.00	5,979.80 R		The Links - Care Worldwide	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-20363	0.00	84,810.78 R		The Links - Care Worldwide	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-20364	0.00	7,662.00 R		The Links - Care Worldwide	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-20365	0.00	57,877.85 R		The Links - Care Worldwide	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Nursing Home	570	24/05/2023	2305-20366	0.00	9,372.60 R		The Links - Care Worldwide	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Residential	580	24/05/2023	2305-20367	0.00	2,600.00 R		The Links - Care Worldwide	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	24/05/2023	2305-20368	0.00	2,976.64 R		The Links - Care Worldwide	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	26/05/2023	2305-20369	0.00	1,500.00 R		The Listening Post	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	19/05/2023	2305-20370	0.00	6,000.00 R		The Manc Creative Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-20371	0.00	3,416.00 R		The Manor House	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	26/05/2023	2305-20372	0.00	25.00 R		The Mint House	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-20373	0.00	8,739.89 R		The Montessori Nursery At Headingley	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/05/2023	2305-20374	0.00	4,389.62 R		The Music Box Yorkshire CIC	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/04/2023	2305-20401	0.00	10.47 R		The Range	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/04/2023	2305-20402	0.00	53.96 R		The Range	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	25/04/2023	2305-20403	0.00	4.45 R		The Range Springs	Yes
Leeds City Council	31/05/2023	Adults and Health	Social Care	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-20404	0.00	6,837.75 R		The Rivers	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	04/05/2023	2305-20405	0.00	200.00 R		The Safety Consultants Company	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Postages	212	05/05/2023	2305-20406	0.00	200.00 R		The Safety Maintenance Company Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	26/05/2023	2305-20407	0.00	760.00 R		The Safety Maintenance Company Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-20408	0.00	2,289.30 R		THE SALVATION ARMY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-20409	0.00	11,320.92 R		THE SALVATION ARMY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	12/05/2023	2305-20410	0.00	285.00 R		The Salvation Army Leeds West Hunslet	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	26/05/2023	2305-20411	0.00	285.00 R		The Salvation Army Leeds West Hunslet	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/05/2023	2305-20412	0.00	40.00 R		The Salvation Army South Leeds	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/05/2023	2305-20413	0.00	300.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/05/2023	2305-20414	0.00	551.89 R		The Sanctuary Project Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/05/2023	2305-20415	0.00	263.69 R		The Sanctuary Project Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-20416	0.00	5,212.24 R		The Sanctuary Project Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-20417	0.00	5,212.24 R		The Sanctuary Project Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-20418	0.00	17,044.80 R		The Sanctuary Project Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-20419	0.00	16,924.80 R		The Sanctuary Project Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-20420	0.00	5,212.24 R		The Sanctuary Project Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-20421	0.00	747.46 R		The Sanctuary Project Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-20422	0.00	1,674.22 R		The Sanctuary Project Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-20423	0.00	135.00 R		The Sausage Man UK Ltd	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	02/05/2023	2305-20424	0.00	9,700.7800 R		The Secretary Of State	No
Leeds City Council	31/05/2023	Strategic Accounts	Strategic	External Income	NNDR Income	994	02/05/2023	2305-20425	0.00	-13,344.0900 R		The Secretary Of State	No
Leeds City Council	31/05/2023	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/05/2023	2305-20426	0.00	-9,700.7800 R		The Secretary Of State	No
Leeds City Council	31/05/2023	Strategic Accounts	Strategic	External Income	Revenue Support Grant	992	22/05/2023	2305-20427	0.00	-3,005.05100 R		The Secretary Of State	No
Leeds City Council	31/05/2023	Strategic Accounts	Strategic	External Income	NNDR Income	994	22/05/2023	2305-20428	0.00	13,344.09100 R		The Secretary Of State	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	13/04/2023	2305-20429	0.00	70.00 R		The Silver Society	Yes
Leeds City Council	31/05/2023	Strategic Management	Strategic Management	Supplies and Services	Other Hired And Contracted Services	205	12/05/2023	2305-20430	0.00	3,000.00 R		The Skill Mills Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Social Care	Agency Payments	Residential	580	24/05/2023	2305-20431	0.00	26,643.35 R		THE SPINNEY	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	18/05/2023	2305-20432	0.00	120.00 R		The Starting Point	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	19/05/2023	2305-20433	0.00	80.00 R		The Starting Point	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	17/05/2023	2305-20434	0.00	24.60 C		The Stationary Office Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-20435	0.00	995.00 R		THE SWATCH GROUP (UK) LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/05/2023	2305-20436	0.00	1,761.39 R		The Tiles Hall Cafe	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-20437	0.00	2,739.00 R		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2023	2305-20438	0.00	20.26 R		The Tunny Centre	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/04/2023	2305-20439	0.00	53.47 R		The Tunny Club	Yes
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20440	0.00	10,408.24 R		The Will Ward Family Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/05/2023	2305-20441	0.00	15,040.00 R		The Win Project	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenities For Clients/Residents	285	05/04/2023	2305-20442	0.00	34.58 R		The Works	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	25/04/2023	2305-20443	0.00	15.00 R		The Works	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-20444	0.00	86.25 R		The Yorkshire Lock And Door Man	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	19/05/2023	2305-20445	0.00	6,503.00 R		The Youth Association	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	31/03/2023	2305-20446	0.00	97.50 R		Thegrasspeople.com	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-20447	0.00	97.75 R		Theodysseydoorman Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-20448	0.00	4,525.00 R		Therapy In Praxis Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/05/2023	2305-20449	0.00	5,000.00 R		Therapy In Praxis Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	09/05/2023	2305-20450	0.00	492.00 R		Think Like A Pony Cic	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/05/2023	2305-20451	0.00	82.00 R		Think Like A Pony Cic	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	05/05/2023	2305-20452	0.00	1,880.00 R		Think Traffic Management Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31/05/2023	2305-20453	0.00	3,000.00 R		This Architecture Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-20454	0.00	14,006.82 R		THISTLE HILL NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-20455	0.00	5,709.44 R		THISTLE HILL NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-20456	0.00	6,876.80 R		THISTLE HILL NURSING HOME	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	26/05/2023	2305-20457	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-20458	0.00	6,395.00 R		THOMAS CROMPTON DEMOLITIONS LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-20459	0.00	2,070.00 R		THOMAS CROMPTON DEMOLITIONS LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/05/2023	2305-20460	0.00	400.00 R		Thomas J Metcalfe	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/05/2023	2305-20461	0.00	12.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	23/05/2023	2305-20462	0.00	100.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Die	Agency Payments	Nursing Home	570	24/05/2023	2305-20463	0.00	3,318.96 R		THOMAS OWEN N H	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-20464	0.00	5,597.80 R		THOMAS OWEN N H	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/05/2023	2305-20465	0.00	360.00 R		Thompsons Solicitors	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/05/2023	2305-20466	0.00	360.00 R		Thompsons Solicitors	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/05/2023	2305-20467	0.00	360.00 R		Thompsons Solicitors	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-20468	0.00	1,162.84 R		Thomson Reuters	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Employees	Professional Subscriptions	89	09/05/2023	2305-20469	0.00	44,989.80 R		Thomson Reuters	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	09/05/2023	2305-20470	0.00	2,893.08 R		Thomson Reuters	No
Leeds City Council	31/05/2023	Strategy and Resources	PPFPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-20471	0.00	1,895.64 R		Thomson Reuters	No
Leeds City Council	31/05/2023	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-20472	0.00	979.64 R		Thomson Reuters	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Die	Agency Payments	Nursing Home	570	24/05/2023	2305-20473	0.00	68,808.60 R		Thorn Mount Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-20474	0.00	38,291.36 R		Thorn Mount Nursing Home	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/05/2023	2305-20475	0.00	475.00 R		THORNELL ENGINEERING LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-20476	0.00	450.00 R		THORNER PARISH CENTRE	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/05/2023	2305-20477	0.00	228.93 R		THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-20503	0.00	27.00 R		Timea Bitkoviene	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20504	0.00	25.50 R		Timea Bitkoviene	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20505	0.00	25.50 R		Timea Bitkoviene	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20506	0.00	18.00 R		Timea Bitkoviene	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-20508	0.00	9.00 R		Timea Bitkoviene	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	205	14/04/2023	2305-20509	0.00	13.50 R		Timpson Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/04/2023	2305-20510	0.00	33.75 R		Timpson Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/04/2023	2305-20511	0.00	22.50 R		Timpson Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Office Consumables	210	25/04/2023	2305-20512	0.00	38.99 R		Timpson Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/04/2023	2305-20513	0.00	19.00 R		Timpson Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2305-20514	0.00	26.25 R		Timpson Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-20523	0.00	41.67 R		Timpson Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-20516	0.00	145.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-20517	0.00	3,248.00 R		Tina's Tots Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	12/05/2023	2305-20518	0.00	650.00 R		Tingley Athletic Fc Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/05/2023	2305-20519	0.00	1,308.04 R		Tinies Yorkshire And North East	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-20520	0.00	9,990.00 R		Tinkle Telecom Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-20521	0.00	320.00 R		Tinshill Free Church	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-20522	0.00	4,807.53 R		Tiny Tree Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-20523	0.00	13,047.84 R		Tiny Tree Day Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2023	2305-20524	0.00	REDACTED PERSONAL DATA		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2023	2305-20525	0.00	9.98 R		Tjs Bazaar	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-20526	0.00	4.17 R		Tjs Bazaar	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	10/04/2023	2305-20527	0.00	5,540.00 R		TK Access Solutions Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2023	2305-20528	0.00	49.99 R		Tk Maxx	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2023	2305-20529	0.00	58.33 R		Tmm Direct Ltd	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2023	2305-20530	0.00	57.96 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2023	2305-20531	0.00	7.08 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2023	2305-20532	0.00	49.75 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20533	0.00	70.45 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20534	0.00	2,163.65 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20535	0.00	152.12 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20536	0.00	142.58 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20537	0.00	176.00 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20538	0.00	5.30 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20539	0.00	696.84 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20540	0.00	348.52 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20541	0.00	237.49 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20542	0.00	308.78 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20543	0.00	294.80 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20544	0.00	4,933.40 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20545	0.00	32.01 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20546	0.00	22.21 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20547	0.00	171.06 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20548	0.00	384.32 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20549	0.00	121.66 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20550	0.00	16.20 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20551	0.00	23.92 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20551	0.00	160.06 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20552	0.00	71.45 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/05/2023	2305-20553	0.00	49.50 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20554	0.00	10.70 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20555	0.00	811.68 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20556	0.00	206.81 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20557	0.00	282.70 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20558	0.00	306.01 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20559	0.00	459.08 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20560	0.00	43.43 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20561	0.00	401.16 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-20562	0.00	225.80 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-20563	0.00	420.17 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-20564	0.00	13.44 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2023	2305-20565	0.00	128.44 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20566	0.00	3,960.25 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20567	0.00	543.35 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20568	0.00	39.92 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20569	0.00	68.90 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20570	0.00	1,011.41 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20571	0.00	115.47 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20572	0.00	4.42 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20573	0.00	267.52 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20574	0.00	8.91 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20575	0.00	50.62 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20576	0.00	145.48 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-20577	0.00	46.86 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-20578	0.00	686.74 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-20579	0.00	104.74 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-20580	0.00	204.74 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-20581	0.00	32.16 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-20582	0.00	36.83 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-20583	0.00	47.50 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-20584	0.00	-136.47 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-20585	0.00	1,070.69 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-20586	0.00	102.08 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-20587	0.00	261.00 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-20588	0.00	5.42 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2023	2305-20589	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-20605	0.00	48.09 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-20606	0.00	58.05 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-20607	0.00	300.80 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-20608	0.00	944.75 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-20609	0.00	60.84 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-20610	0.00	1,218.10 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-20611	0.00	227.48 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-20612	0.00	673.67 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-20613	0.00	237.51 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-20614	0.00	544.36 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-20615	0.00	415.18 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-20616	0.00	492.44 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20617	0.00	4.62 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20618	0.00	2,073.17 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20619	0.00	964.66 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20620	0.00	68.25 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20621	0.00	947.36 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20622	0.00	370.03 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20623	0.00	259.18 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20624	0.00	36.04 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20625	0.00	330.60 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20626	0.00	20.66 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20627	0.00	172.04 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20628	0.00	40.98 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/05/2023	2305-20629	0.00	1,024.20 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20630	0.00	62.40 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20631	0.00	1,456.51 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20632	0.00	38.38 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20633	0.00	51.81 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20634	0.00	136.66 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20635	0.00	38.53 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20636	0.00	167.20 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20637	0.00	80.15 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20638	0.00	11.62 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20639	0.00	22.16 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20640	0.00	136.05 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20641	0.00	863.01 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20642	0.00	28.62 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20643	0.00	74.72 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20644	0.00	7.50 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20645	0.00	-60.75 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20646	0.00	-53.13 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/05/2023	2305-20647	0.00	265.00 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20648	0.00	11.69 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2023	2305-20649	0.00	271.20 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2023	2305-20650	0.00	1,029.65 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2023	2305-20651	0.00	31.78 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2023	2305-20652	0.00	123.16 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2023	2305-20653	0.00	47.65 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2023	2305-20654	0.00	153.52 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2023	2305-20655	0.00	27.90 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2023	2305-20656	0.00	167.20 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-20657	0.00	1,500.00 R		Tobemorny Consultants Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-20658	0.00	375.00 R		Tobemorny Consultants Ltd	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-20659	0.00	1,800.00 R		Tobemorny Consultants Ltd	No
Leeds City Council	31/05/2023	Children and Families	Child Care	Agency Payments	Independent Fostering Agencies	509	23/05/2023	2305-20660	0.00	1,242.00 R		Together For Children Sunderland Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20661	0.00	2,111.92 R		Together For Mental Wellbeing	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	04/05/2023	2305-20662	0.00	28,416.66 R		Together Women Projects	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-20663	0.00	2,970.36 R		Tolson Grange Care Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/05/2023	2305-20664	0.00	450.00 R		Tom Doyle	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-20665	0.00	620.00 R		Tom Lines Copywriting	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/05/2023	2305-20666	0.00	8.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Public Transport Expenses	010	10/05/2023	2305-20667	0.00	1,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Landford	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/05/2023	2305-20668	0.00	1,000.00 R		TOM TYSON	No
Leeds City Council	31/05/2023	Strategic Landford	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/05/2023	2305-20669	0.00	2,500.00 R		TOM TYSON	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-20670	0.00	27.00 R		Tomas Balocievius	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-20671	0.00	18.00 R		Tomas Balocievius	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-20672	0.00	20.70 R		Tomas Balocievius	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20673	0.00	18.00 R		Tomas Balocievius	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20674	0.00	9.00 R		Tomas Balocievius	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20675	0.00	36.00 R		Tomas Balocievius	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-20676	0.00	4.80 R		Toms Bake Shop	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-20677	0.00	6.40 R		Toms Bake Shop	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/04/2023	2305-20678	0.00	264.00 R		Tong Road Carpet & Bed	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-20679	0.00	54.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	25/05/2023	2305-20680	0.00	20.00 R		Tonia Thomas	No
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	18/04/2023	2305-20681	0.00	18.98 R		Tootstation Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2305-20682	0.00	15.39 R		Tootstation Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	15/04/2023	2305-20683	0.00	4.98 R		Tootstation Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Transport Maintenance of Plant	342	17/04/2023	2305-20684	0.00	15.15 R		Tootstation Ltd	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Premises	Maintenance Of Buildings	101	19/04/2023	2305-20685	0.00	211.96 R		Tootstation Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-20686	0.00	3.59 R		Tootstation Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	25/04/2023	2305-20687	0.00	48.49 R		Tootstation Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2023	2305-20688	0.00	12.15 R		Tootstation Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/03/2023	2305-20689	0.00	52.00 R		Tootstation UK	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	05/04/2023	2305-20690	0.00	46.66 R		Tootstation UK	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205</							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	11/05/2023	2305-20707	0.00	1,120.00 C		Total Resources Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	23/05/2023	2305-20708	0.00	1,860.00 C		Total Resources Uk Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-20709	0.00	228.93 R		TOTS N TYKES	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-20710	0.00	8,623.52 R		TOTS N TYKES	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Payments To Voluntary Organisations	561	03/05/2023	2305-20711	0.00	330,411.25 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	10/05/2023	2305-20712	0.00	200.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	HCAIT Community Support	575	10/05/2023	2305-20713	0.00	1,363.08 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-20714	0.00	-0.08 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/05/2023	2305-20715	0.00	200.00 R		Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	10/05/2023	2305-20716	0.00	250.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-20717	0.00	1,125.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-20718	0.00	250.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	SEN Placements	566	16/05/2023	2305-20719	0.00	1,125.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-20720	0.00	250.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-20721	0.00	1,250.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-20722	0.00	1,125.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-20723	0.00	937.50 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-20724	0.00	500.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-20725	0.00	312.50 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-20726	0.00	875.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Home Care	568	16/05/2023	2305-20727	0.00	500.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Payments To Voluntary Organisations	561	30/05/2023	2305-20728	0.00	297,411.00 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	30/05/2023	2305-20729	0.00	15,811.42 R		Touchstone - Leeds	No
Leeds City Council	31/05/2023	City Development	Asset Management	Capital	OTHER COSTS	7	03/05/2023	2305-20730	0.00	80,432.84 C		TOWN CENTRE SECURITIES PLC	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20731	0.00	660.48 R		TOWN HALL BATTERY CO	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-20732	0.00	660.48 R		TOWN HALL BATTERY CO	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-20733	0.00	165.12 R		TOWN HALL BATTERY CO	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-20734	0.00	837.60 R		TOWN HALL BATTERY CO	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20735	0.00	140.00 R		TOWN HALL BATTERY CO	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-20736	0.00	490.00 R		TOWN HALL BATTERY CO	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/04/2023	2305-20737	0.00	55.00 R		Town Hall Battery Comp	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/05/2023	2305-20738	0.00	5,513.35 R		TOWN STREET PLAYGROUP	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2023	2305-20739	0.00	2,295.00 R		Townscape Products Limited	No
Leeds City Council	31/05/2023	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	03/05/2023	2305-20740	0.00	2,712.32 R		TP ICAP Group Services Limited	No
Leeds City Council	31/05/2023	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	26/05/2023	2305-20741	0.00	452.05 R		TP ICAP Group Services Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-20742	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-20743	0.00	708.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-20744	0.00	115.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-20745	0.00	567.89 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	19/05/2023	2305-20746	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-20747	0.00	199.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-20748	0.00	166.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	03/05/2023	2305-20749	0.00	850.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-20750	0.00	767.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-20751	0.00	498.89 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	23/05/2023	2305-20752	0.00	47.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/04/2023	2305-20753	0.00	127.00 R		Tradprint.Co.Uk	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	26/05/2023	2305-20754	0.00	2,684.94 R		TRADITION (UK) LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	26/05/2023	2305-20755	0.00	3,000.00 C		Traffic Data Collection	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/05/2023	2305-20756	0.00	79,034.68 C		Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04/05/2023	2305-20757	0.00	27,815.86 R		Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/05/2023	2305-20758	0.00	103,892.46 C		Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	17/05/2023	2305-20759	0.00	11,014.98 R		Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	31/05/2023	2305-20760	0.00	68,462.68 C		Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31/05/2023	2305-20761	0.00	314.96 R		Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	31/05/2023	2305-20762	0.00	11,989.96 C		Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31/05/2023	2305-20763	0.00	6,664.45 R		Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	31/05/2023	2305-20764	0.00	411.70 C		Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31/05/2023	2305-20765	0.00	17,793.92 R		Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25/05/2023	2305-20766	0.00	245.00 R		Traffic Technology Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	02/05/2023	2305-20767	0.00	265.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	02/05/2023	2305-20768	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	02/05/2023	2305-20769	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	02/05/2023	2305-20770	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	02/05/2023	2305-20771	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-20772	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-20773	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-20774	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-20775	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	11/05/2023	2305-20776	0.00	90.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	11/05/2023	2305-20777	0.00	90.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Fees - Level 4	520	11/05/2023	2305-20778	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/03/2023	2305-20779	0.00	193.32 R		Trainline	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/04/2023	2305-20780	0.00	149.30 R		Trainline	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/04/2023	2305-20781	0.00	5.19 R		Trainline	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	07/04/2023	2305-20782	0.00	68.53 R		Trainline	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	07/04/2023	2305-20783	0.00	63.54 R		Trainline	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/03/2023	2305-20809	0.00	-11.19	R	Transaction Refunded Afta	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/05/2023	2305-20810	0.00	6,000.00	R	Transart Box Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/03/2023	2305-20811	0.00	7.00	R	Transdev Blazefield Limit	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04/05/2023	2305-20812	0.00	2,500.00	R	Transform Theatre Projects	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Di	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20813	0.00	9,466.90	R	Transition Care Company Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-20814	0.00	32,900.56	R	Transition Care Company Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-20815	0.00	241.25	R	Translate UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-20816	0.00	734.00	R	Translate UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-20817	0.00	129.51	R	Translate UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-20818	0.00	315.90	R	Translate UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-20819	0.00	1,730.70	R	Translate UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/05/2023	2305-20820	0.00	3,125.40	R	Translate UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/05/2023	2305-20821	0.00	314.35	R	Translate UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/05/2023	2305-20822	0.00	532.00	R	Translate UK Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-20823	0.00	523.00	R	Translation7 Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-20824	0.00	342.00	R	Translation7 Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-20825	0.00	406.00	R	Translation7 Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	31/03/2023	2305-20826	0.00	826.92	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	10/04/2023	2305-20827	0.00	36.53	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	11/04/2023	2305-20828	0.00	87.44	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023	2305-20829	0.00	54.38	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2305-20830	0.00	314.35	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-20831	0.00	150.42	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2305-20832	0.00	227.77	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2305-20833	0.00	363.76	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/04/2023	2305-20834	0.00	219.27	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2305-20835	0.00	463.18	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2305-20836	0.00	222.66	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2305-20837	0.00	955.65	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	26/04/2023	2305-20838	0.00	46.73	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	26/04/2023	2305-20839	0.00	25.50	R	Travelodge Gb0000	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/04/2023	2305-20840	0.00	50.54	R	Travis Perkins	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2023	2305-20841	0.00	105.00	R	Travis Perkins Trading	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/04/2023	2305-20842	0.00	36.50	R	Travis Perkins Trading	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2023	2305-20843	0.00	19.56	R	Travis Perkins Trading	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	23/05/2023	2305-20844	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/05/2023	2305-20845	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact Work	549	24/05/2023	2305-20846	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/05/2023	2305-20847	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/05/2023	2305-20848	0.00	8,802.30	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/05/2023	2305-20849	0.00	3,566.70	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-20850	0.00	2,494.80	R	Treesaw	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-20851	0.00	445.50	R	Treesaw	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20852	0.00	2,722.50	R	Treesaw	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-20853	0.00	504.90	R	Treesaw	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-20854	0.00	480.15	R	Treesaw	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-20855	0.00	415.80	R	Treesaw	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-20856	0.00	230.67	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-20857	0.00	1,465.20	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-20858	0.00	239.58	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-20859	0.00	251.46	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-20860	0.00	1,265.00	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-20861	0.00	4,138.20	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-20862	0.00	500.94	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-20863	0.00	421.74	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-20864	0.00	472.23	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20865	0.00	481.00	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20866	0.00	1,062.00	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-20867	0.00	730.62	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-20868	0.00	1,286.00	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-20869	0.00	583.11	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-20870	0.00	848.43	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-20871	0.00	674.18	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-20872	0.00	688.05	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-20873	0.00	294.03	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-20874	0.00	376.20	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-20875	0.00	1,366.20	R	Treeworld Limited	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20876	0.00	18.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20877	0.00	179.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20878	0.00	219.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/03/2023	2305-20879	0.00	159.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20880	0.00	56.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20881	0.00	94.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20882	0.00	25.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20883	0.00	3.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20884	0.00	171.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20885	0.00	56.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20886	0.00	18.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/03/2023	2305-20887	0.00	391.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20888	0.00	308.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20889	0.00	46.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20890	0.00	219.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20891	0.00	237.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20892	0.00	170.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-20893					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2023	2305-21115	0.00	41.74 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2023	2305-21116	0.00	37.50 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2023	2305-21117	0.00	97.20 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2023	2305-21118	0.00	64.60 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/04/2023	2305-21119	0.00	6.07 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26/04/2023	2305-21120	0.00	92.85 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/04/2023	2305-21121	0.00	1.34 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/04/2023	2305-21122	0.00	110.05 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2023	2305-21123	0.00	1.50 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/04/2023	2305-21124	0.00	84.07 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2023	2305-21125	0.00	169.39 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/04/2023	2305-21126	0.00	65.40 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/04/2023	2305-21127	0.00	82.17 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/04/2023	2305-21128	0.00	171.30 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2023	2305-21129	0.00	172.31 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/04/2023	2305-21130	0.00	225.01 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2023	2305-21131	0.00	107.04 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2023	2305-21132	0.00	52.60 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/04/2023	2305-21133	0.00	168.91 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2023	2305-21134	0.00	24.68 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2023	2305-21135	0.00	76.23 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2023	2305-21136	0.00	48.09 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2023	2305-21137	0.00	35.78 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/04/2023	2305-21138	0.00	131.00 R		Trevor Iles Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/05/2023	2305-21139	0.00	79.80 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-21140	0.00	321.49 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/05/2023	2305-21141	0.00	143.96 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	12/05/2023	2305-21142	0.00	131.00 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	16/05/2023	2305-21143	0.00	65.50 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	16/05/2023	2305-21144	0.00	131.00 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	16/05/2023	2305-21145	0.00	131.00 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	16/05/2023	2305-21146	0.00	131.00 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	16/05/2023	2305-21147	0.00	131.00 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	16/05/2023	2305-21148	0.00	131.00 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-21149	0.00	195.73 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/05/2023	2305-21150	0.00	252.97 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	26/05/2023	2305-21151	0.00	1,098.04 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	26/05/2023	2305-21152	0.00	140.00 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30/05/2023	2305-21153	0.00	33.30 R		TREVOR ILES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	19/05/2023	2305-21154	0.00	497.15 R		TRF 18 - 10.05.2023/	No
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Licences	266	05/05/2023	2305-21155	0.00	5,387.00 R		Triangle Consulting Social Enterprise	No
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	24/05/2023	2305-21156	0.00	860.00 R		TRIBAL EDUCATION LTD	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-21157	0.00	100.00 R		Tribe Arts	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	15/04/2023	2305-21158	0.00	290.04 R		Trip_uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/04/2023	2305-21159	0.00	81.00 R		Triple 88 Cars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2305-21160	0.00	65.00 R		Triple 88 Cars	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/04/2023	2305-21161	0.00	282.00 R		Triple 88 Cars	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	05/05/2023	2305-21162	0.00	91.00 R		Triton Group	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	05/05/2023	2305-21163	0.00	403.00 R		Triton Group	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	05/05/2023	2305-21164	0.00	403.00 R		Triton Group	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	05/05/2023	2305-21165	0.00	455.00 R		Triton Group	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	05/05/2023	2305-21166	0.00	585.00 R		Triton Group	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	05/05/2023	2305-21167	0.00	130.00 R		Triton Group	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	05/05/2023	2305-21168	0.00	130.00 R		Triton Group	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	05/05/2023	2305-21169	0.00	1,079.00 R		Triton Group	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-21170	0.00	142.78 R		Tropical Marine Centre Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/05/2023	2305-21171	0.00	211.52 R		Tropical Marine Centre Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-21172	0.00	4,093.20 R		TROUTBECK NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-21173	0.00	1,729.52 R		TROUTBECK NURSING HOME	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDis	Agency Payments	Nursing Home	570	24/05/2023	2305-21174	0.00	7,736.36 R		TRU LIMITED	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/05/2023	2305-21175	0.00	1,725.00 R		TruLife Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/05/2023	2305-21176	0.00	2,875.00 R		TruLife Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	568	24/05/2023	2305-21177	0.00	262.84 R		Trust Life Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-21178	0.00	262.82 R		Trust Life Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 PDis	Agency Payments	Home Care	568	24/05/2023	2305-21179	0.00	842.21 R		Trust Life Care Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	24/05/2023	2305-21180	0.00	166.32 R		Trust Life Care Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/05/2023	2305-21181	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Resources	Commercial Services	Employees	Training & Development	70	05/05/2023	2305-21182	0.00	1,935.00 R		TTC 2000 Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/04/2023	2305-21183	0.00	47.47 R		Tuff Workwear Ltd	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/05/2023	2305-21184	0.00	1,136.87 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21185	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21186	0.00	196.23 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21187	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21188	0.00	458.38 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21189	0.00	62.24 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21190	0.00	20.66 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21191	0.00	113.61 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21192	0.00	227.22 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21193	0.00	113.61 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21194	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21195	0.00	20.66 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21196	0.00	41.31 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21197	0.00	41.31 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21198	0.00	61.97 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023	2305-21199	0.00	30.98 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2023						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	24/05/2023	2305-21319	0.00	14,843.75	R	Unique Community Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/05/2023	2305-21320	0.00	14,461.20	R	Unique Community Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/05/2023	2305-21321	0.00	519.00	R	Unique Community Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/05/2023	2305-21322	0.00	15,080.10	R	Unique Community Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/05/2023	2305-21323	0.00	15,080.10	R	Unique Community Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/05/2023	2305-21324	0.00	16,078.30	R	Unique Community Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/05/2023	2305-21325	0.00	15,675.65	R	Unique Community Services Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Di	Agency Payments	Home Care	568	16/05/2023	2305-21326	0.00	185,122.50	R	Unique Nursing Services Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	24/05/2023	2305-21327	0.00	606.02	R	Unique Support Solutions Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-21328	0.00	23,208.20	R	Unique Support Solutions Limited	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/05/2023	2305-21329	0.00	1,450.00	R	United By Design Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-21330	0.00	5,283.10	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-21331	0.00	14,558.03	R	United Response	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-21332	0.00	36,966.76	R	United Response	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/05/2023	2305-21333	0.00	1,644.75	R	Unity Foster Care Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	10/05/2023	2305-21334	0.00	49,622.56	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	17/05/2023	2305-21335	0.00	6,246.24	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	17/05/2023	2305-21336	0.00	6,841.12	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	*** No Description ***	546	19/05/2023	2305-21337	0.00	200.00	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	24/05/2023	2305-21338	0.00	4,684.88	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Non-Returning Grants	227	10/05/2023	2305-21339	0.00	142,652.18	R	Unity Property Services Limited	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31/05/2023	2305-21340	0.00	8,095.73	R	Unity Property Services Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/05/2023	2305-21341	0.00	31,450.00	R	Unity Residential Care Services	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	06/04/2023	2305-21342	0.00	4.20	R	Univ Of York Library C	Yes
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/05/2023	2305-21343	0.00	1,910.00	R	University Of Bedfordshire..	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511	26/05/2023	2305-21344	0.00	44,742.80	R	UNIVERSITY OF HUDDERSFIELD HEC	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-21345	0.00	2,250.00	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-21346	0.00	210.00	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	26/05/2023	2305-21347	0.00	19,500.00	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-21348	0.00	1,792.19	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-21349	0.00	1,775.30	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-21350	0.00	72.43	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-21351	0.00	1,108.09	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21352	0.00	763.46	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21353	0.00	1,678.46	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21354	0.00	2,355.85	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21355	0.00	1,474.58	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/05/2023	2305-21356	0.00	3,000.00	R	Urban Wildflowers Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/05/2023	2305-21357	0.00	24,467.86	R	Urn (UK) Limited	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	30/05/2023	2305-21358	0.00	73.47	R	Utilita Energy Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/04/2023	2305-21359	0.00	163.81	R	Uzr'bergfreunde Gmbh	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-21360	0.00	54.00	R	V Miller	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-21361	0.00	54.00	R	V Miller	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-21362	0.00	54.00	R	V Miller	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-21363	0.00	54.00	R	V Miller	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-21364	0.00	54.00	R	V Miller	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-21365	0.00	54.00	R	V Miller	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-21366	0.00	54.00	R	V Miller	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	16/05/2023	2305-21367	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	30/05/2023	2305-21368	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-21369	0.00	18.00	R	V THOMPSON	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-21370	0.00	13.50	R	V THOMPSON	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-21371	0.00	18.00	R	V THOMPSON	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-21372	0.00	9.00	R	V THOMPSON	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	24/05/2023	2305-21373	0.00	127.02	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-21374	0.00	12,699.80	R	VA & A E J MAGUIRE	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/05/2023	2305-21375	0.00	280.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	18/05/2023	2305-21376	0.00	4,116.51	C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-21377	0.00	280.79	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2023	2305-21378	0.00	9,600.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/05/2023	2305-21379	0.00	7,680.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/05/2023	2305-21380	0.00	5,340.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Printed Services	215	25/05/2023	2305-21381	0.00	1,195.38	R	Value Products Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/05/2023	2305-21382	0.00	281.03	R	Value Products Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/05/2023	2305-21383	0.00	164.88	R	Value Products Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-21384	0.00	733.73	R	Vancare Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-21385	0.00	1,631.74	R	Vancare Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-21386	0.00	1,150.60	R	Vancare Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-21387	0.00	3,369.75	R	Vancare Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-21388	0.00	2,730.90	R	Vancare Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21389	0.00	1,416.44	R	Vancare Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-21390	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21391	0.00	1.24	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	05/05/2023	2305-21392	0.00	37.74	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21393	0.00	5,420.19	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	05/05/2023	2305-21394	0.00	528.16	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Transport									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21421	0.00	42.83	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	05/05/2023	2305-21422	0.00	7.91	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIS	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21423	0.00	382.58	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21424	0.00	1.26	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21425	0.00	110.85	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21426	0.00	321.00	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Adults and Health	Supporting People	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21427	0.00	3.86	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21428	0.00	1.47	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Learning	Transport	Public Transport Expenses	310	05/05/2023	2305-21429	0.00	160.30	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21430	0.00	3,471.11	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Learning	Transport	Car Parking Fees	312	05/05/2023	2305-21431	0.00	337.47	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Learning	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21432	0.00	1,203.74	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Supplies and Services	Subsistence	256	05/05/2023	2305-21433	0.00	9.42	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21434	0.00	1.06	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	05/05/2023	2305-21435	0.00	46.10	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21436	0.00	19.19	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Transport	Car Parking Fees	312	05/05/2023	2305-21437	0.00	24.75	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Removal Expenses	83	05/05/2023	2305-21438	0.00	3,164.61	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/05/2023	2305-21439	0.00	1,359.57	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21440	0.00	5.41	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/05/2023	2305-21441	0.00	1,356.53	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21442	0.00	41,085.95	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	05/05/2023	2305-21443	0.00	1,521.21	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21444	0.00	58,812.37	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21445	0.00	0.39	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21446	0.00	946.70	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Transport	Car Parking Fees	312	05/05/2023	2305-21447	0.00	27.91	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21448	0.00	240.75	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Economic Development	Transport	Public Transport Expenses	310	05/05/2023	2305-21449	0.00	50.40	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21450	0.00	60.39	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Economic Development	Transport	Car Parking Fees	312	05/05/2023	2305-21451	0.00	29.46	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Employment & Skills	Transport	Public Transport Expenses	310	05/05/2023	2305-21452	0.00	9.39	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21453	0.00	0.77	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Employment & Skills	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21454	0.00	545.70	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Telephones	213	05/05/2023	2305-21455	0.00	8.87	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21456	0.00	1.10	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Public Transport Expenses	310	05/05/2023	2305-21457	0.00	23.49	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21458	0.00	2,015.57	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Car Parking Fees	312	05/05/2023	2305-21459	0.00	21.06	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21460	0.00	240.75	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	05/05/2023	2305-21461	0.00	155.97	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21462	0.00	1.42	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	05/05/2023	2305-21463	0.00	291.96	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21464	0.00	59.82	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	05/05/2023	2305-21465	0.00	26.18	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21466	0.00	0.16	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	310	05/05/2023	2305-21467	0.00	40.39	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21468	0.00	277.07	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	05/05/2023	2305-21469	0.00	44.20	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21470	0.00	1.26	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21471	0.00	2,991.24	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	05/05/2023	2305-21472	0.00	152.62	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21473	0.00	2,006.25	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21474	0.00	0.73	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Recreation	Transport	Public Transport Expenses	310	05/05/2023	2305-21475	0.00	4.00	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21476	0.00	911.25	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	City Development	Recreation	Transport	Car Parking Fees	312	05/05/2023	2305-21477	0.00	36.23	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21478	0.00	0.38	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21479	0.00	29.98	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees	Occupational Health	85	05/05/2023	2305-21480	0.00	119.00	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21481	0.00	0.30	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Public Transport Expenses	310	05/05/2023	2305-21482	0.00	8.40	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21483	0.00	489.09	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21484	0.00	882.75	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21485	0.00	0.39	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Public Transport Expenses	310	05/05/2023	2305-21486	0.00	26.50	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21487	0.00	1,290.37	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	05/05/2023	2305-21488	0.00	38.17	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21489	0.00	481.50	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	05/05/2023	2305-21490	0.00	4.20	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21491	0.00	0.49	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Bought In Professional Services	277	05/05/2023	2305-21492	0.00	700.00	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	05/05/2023	2305-21493	0.00	12.00	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21494	0.00	1,274.17	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	05/05/2023	2305-21495	0.00	84.14	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21496	0.00	3,156.50	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21497	0.00	64.59	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21498	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Communities,											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21523	0.00	321.00	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	05/05/2023	2305-21524	0.00	3.90	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21525	0.00	0.88	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	05/05/2023	2305-21526	0.00	19.20	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21527	0.00	8,223.89	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	05/05/2023	2305-21528	0.00	62.83	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21529	0.00	5,593.53	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Public Transport Expenses	310	05/05/2023	2305-21530	0.00	77.50	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21531	0.00	4,738.87	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Car Parking Fees	312	05/05/2023	2305-21532	0.00	36.21	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21533	0.00	1,000.45	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21534	0.00	277.41	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Corporate Property Management	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21535	0.00	160.50	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21536	0.00	0.01	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21537	0.00	0.65	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21538	0.00	14.99	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21539	0.00	160.50	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Subsistence	256	05/05/2023	2305-21540	0.00	48.00	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21541	0.00	1.49	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Transport	Public Transport Expenses	310	05/05/2023	2305-21542	0.00	4.97	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21543	0.00	387.87	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Transport	Car Parking Fees	312	05/05/2023	2305-21544	0.00	184.61	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21545	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Subsistence	256	05/05/2023	2305-21546	0.00	55.07	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21547	0.00	0.24	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21548	0.00	5,771.39	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Transport	Car Parking Fees	312	05/05/2023	2305-21549	0.00	33.07	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21550	0.00	4,439.50	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21551	0.00	0.72	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21552	0.00	0.24	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21553	0.00	29.76	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Transport	Car Parking Fees	312	05/05/2023	2305-21554	0.00	7.50	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Revenues	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21555	0.00	322.26	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Revenues	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21556	0.00	240.75	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21557	0.00	0.77	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Transport	Public Transport Expenses	310	05/05/2023	2305-21558	0.00	26.00	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21559	0.00	165.09	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Transport	Car Parking Fees	312	05/05/2023	2305-21560	0.00	7.50	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21561	0.00	0.08	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21562	0.00	28.98	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	05/05/2023	2305-21563	0.00	2.56	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Transport	Car & Motorcycle Allowances	311	05/05/2023	2305-21564	0.00	320.37	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Transport	Essential car user Lump Sum	318	05/05/2023	2305-21565	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	22/05/2023	2305-21566	0.00	1.28	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	22/05/2023	2305-21567	0.00	2,489.75	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Learning	Transport	Car Parking Fees	312	22/05/2023	2305-21568	0.00	18.57	R	Various-Total Expenses	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/05/2023	2305-21569	0.00	853.50	R	VCare24 Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/05/2023	2305-21570	0.00	1,428.00	R	VCare24 Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/05/2023	2305-21571	0.00	1,165.50	R	VCare24 Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-21572	0.00	8,104.30	R	Veezu North Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04/04/2023	2305-21573	0.00	14.99	R	Velocitypress	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	03/05/2023	2305-21574	0.00	893.55	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-21575	0.00	669.30	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Technology	Employees	Agency Staff	8	03/05/2023	2305-21576	0.00	3,204.40	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Digital and Information Services	Capital	OTHER COSTS	8	03/05/2023	2305-21577	0.00	2,220.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Agency Staff	7	03/05/2023	2305-21578	0.00	2,886.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	03/05/2023	2305-21579	0.00	19,989.85	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	03/05/2023	2305-21580	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	05/05/2023	2305-21581	0.00	3,540.88	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	05/05/2023	2305-21582	0.00	540.10	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	05/05/2023	2305-21583	0.00	1,091.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	05/05/2023	2305-21584	0.00	362.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	05/05/2023	2305-21585	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	05/05/2023	2305-21586	0.00	3,204.40	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	05/05/2023	2305-21587	0.00	3,292.45	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	05/05/2023	2305-21588	0.00	21,752.30	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	15/05/2023	2305-21589	0.00	4,318.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	15/05/2023	2305-21590	0.00	545.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	15/05/2023	2305-21591	0.00	3,088.95	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	15/05/2023	2305-21592	0.00	18,455.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	16/05/2023	2305-21593	0.00	-552.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	16/05/2023	2305-21594	0.00	-720.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	16/05/2023	2305-21595	0.00	720.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	16/05/2023	2305-21596	0.00	1,988.92	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	22/05/2023	2305-21597	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	22/05/2023	2305-21598	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	24/05/2023	2305-21599	0.00	669.30	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	24/05/2023	2305-21600	0.00	669.30	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	24/05/2023	2305-21601	0.00	2,891.82	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	24/05/2023	2305-21602	0.00	17,717.46	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	25/05/2023	2305-21603	0.00	2,220.00	C	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	25/05/2023	2305-21604	0.00	2,563.52	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Employees	Agency Staff	8	25/05/2023	2305-21605	0.00	2,563.52	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	30/05/2023	2305-21606	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	30/05/2023	2305-21607	0.00	1,988.92	R	VENN GROUP LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-21608	0.00	7,500.00	R	Veolia ES (UK) Plc	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-21609	0.00	59,987.19	R	Veolia ES Leeds Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	PPUs and Services	278	19/05/2023	2305-21610	0.00	797.81	R	Veolia ES Leeds Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	230					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	15/05/2023	2305-21625	0.00	707.40 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	15/05/2023	2305-21626	0.00	135.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	15/05/2023	2305-21627	0.00	297.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	15/05/2023	2305-21628	0.00	540.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	15/05/2023	2305-21629	0.00	270.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21630	0.00	244.50 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21631	0.00	603.10 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21632	0.00	468.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21633	0.00	405.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21634	0.00	720.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21635	0.00	297.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21636	0.00	675.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21637	0.00	117.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21638	0.00	675.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21639	0.00	270.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21640	0.00	666.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	23/05/2023	2305-21641	0.00	135.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	26/05/2023	2305-21642	0.00	405.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	26/05/2023	2305-21643	0.00	540.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	26/05/2023	2305-21644	0.00	54.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	26/05/2023	2305-21645	0.00	99.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	26/05/2023	2305-21646	0.00	540.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	26/05/2023	2305-21647	0.00	394.20 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	26/05/2023	2305-21648	0.00	531.00 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	30/05/2023	2305-21649	0.00	122.25 R		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	18/05/2023	2305-21650	0.00	34,463.59 C		VERIZON UK LTD	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-21651	0.00	2,953.04 R		Vesper Road Surgery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	17/04/2023	2305-21652	0.00	10.00 R		Vesta Vodafone Topup	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Employees	Central Training	79	05/05/2023	2305-21653	0.00	1,279.00 R		Viamaster Training Limited	No
Leeds City Council	31/05/2023	Commercial Services	Strategic Services	Employees	Training & Development	70	18/05/2023	2305-21654	0.00	276.08 R		Viamaster Training Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Employees	Training & Development	70	19/05/2023	2305-21655	0.00	1,866.00 R		Viamaster Training Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Employees	Training & Development	70	23/05/2023	2305-21656	0.00	1,330.00 R		Viamaster Training Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Employees	Training & Development	70	05/04/2023	2305-21657	0.00	1,460.83 R		Viamaster Training Ltd	Yes
Leeds City Council	31/05/2023	City Development	Highways	Employees	Training & Development	70	05/04/2023	2305-21658	0.00	317.50 R		Viamaster Training Ltd	Yes
Leeds City Council	31/05/2023	City Development	Highways	Employees	Training & Development	70	06/04/2023	2305-21659	0.00	1,460.83 R		Viamaster Training Ltd	Yes
Leeds City Council	31/05/2023	City Development	Highways	Employees	Training & Development	70	19/04/2023	2305-21660	0.00	295.83 R		Viamaster Training Ltd	Yes
Leeds City Council	31/05/2023	City Development	Highways	Employees	Training & Development	70	27/04/2023	2305-21661	0.00	275.00 R		Viamaster Training Ltd	Yes
Leeds City Council	31/05/2023	City Development	Highways	Employees	Training & Development	70	27/04/2023	2305-21662	0.00	1,739.17 R		Viamaster Training Ltd	Yes
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	205	28/05/2023	2305-21663	0.00	2,184.00 R		VATES UK LTD	NTD	
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-21664	0.00	228.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-21665	0.00	972.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-21666	0.00	383.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/05/2023	2305-21667	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	12/05/2023	2305-21668	0.00	1,000.00 R		Victoria Alderson	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-21669	0.00	36.00 R		Victoria Clayton	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/05/2023	2305-21670	0.00	160.00 R		Victoria Clayton	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/05/2023	2305-21671	0.00	256.00 R		Victoria Clayton	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-21672	0.00	152.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-21673	0.00	1,304.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/05/2023	2305-21674	0.00	31.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-21675	0.00	562.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-21676	0.00	409.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-21677	0.00	601.23 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-21678	0.00	2,091.52 R		VICTORIA HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	580	24/05/2023	2305-21679	0.00	2,620.00 R		VICTORIA HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-21680	0.00	2,406.34 R		VICTORIA HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-21681	0.00	29,916.28 R		VICTORIA HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-21682	0.00	13,911.87 R		VICTORIA HOUSE	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	24/05/2023	2305-21683	0.00	4,208.59 R		VICTORIA HOUSE	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-21684	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	17/04/2023	2305-21685	0.00	3.50 R		Victoria Leeds Car Park	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-21686	0.00	286.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-21687	0.00	305.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-21688	0.00	91.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/05/2023	2305-21689	0.00	280.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/05/2023	2305-21690	0.00	560.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/05/2023	2305-21691	0.00	280.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/05/2023	2305-21692	0.00	2,100.00 R		Victoria Westwood	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/05/2023	2305-21693	0.00	550.00 R		Victoria Westwood	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-21694	0.00	1,918.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-21695	0.00	3,700.00 R		Vida Court Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-21696	0.00	11,051.81 R		Vida Court Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-21697	0.00	20,539.61 R		Vida Grange	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-21698	0.00	101,459.81 R		Vida Grange	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-21699	0.00	9,962.96 R		Vida Grange	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-21700	0.00	22,929.00 R		Vida Hall Care Home	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-21701	0.00	9,265.47 R		Videon Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	11/05/2023	2305-21702	0.00	140.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2305-21703	0.00	188.28 R		Viking Office UK Limit	Yes
Leeds City Council	31/05/2023	Strategic Services	Strategic Land Management	Supplies and Services	Operational Furniture And Equipment	203	24/05/2023	2305-21704	0.00	2,099.00 R		Viking Office UK Limit	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-21705	0.00	186.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-21706	0.00	98.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/05/2023	2305-21707	0.00	573.72 R		Villa Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-21708	0.00	12,703.85 R		Villa Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/05/2023	2305-21709	0.00	655.68 R		Villa Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/05/2023	2305-21710	0.00	10,685.59 R		Villa Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/05/2023	2305-21711	0.00	327.84 R		Villa Care Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-21931	0.00	138.00 R		Vision Housing Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-21932	0.00	138.00 R		Vision Housing Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-21933	0.00	861.00 R		Vision Housing Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-21934	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-21935	0.00	100.00 R		Vision Housing Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-21936	0.00	651.00 R		Vision Housing Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/05/2023	2305-21937	0.00	138.00 R		Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	31/05/2023	2305-21938	0.00	114.00 R		Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-21939	0.00	285.00 R		Vision Housing Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-21940	0.00	219.78 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-21941	0.00	166.32 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-21942	0.00	286.11 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2023	2305-21943	0.00	152.74 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2023	2305-21944	0.00	919.71 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2023	2305-21945	0.00	368.21 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21946	0.00	616.00 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21947	0.00	250.00 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21948	0.00	30.00 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21949	0.00	148.50 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21950	0.00	138.60 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21951	0.00	38.19 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21952	0.00	65.46 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21953	0.00	38.19 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-21954	0.00	631.62 R		Vision Leeds	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/05/2023	2305-21955	0.00	30,860.97 C		Vital Energi Utilities Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-21956	0.00	36,604.74 R		Vital Energi Utilities Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/05/2023	2305-21957	0.00	103,895.90 C		Vital Energi Utilities Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	19/05/2023	2305-21958	0.00	942,022.70 C		Vital Energi Utilities Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Contributions To Extended Facilities	271	19/05/2023	2305-21959	0.00	99,750.00 R		Vital Energi Utilities Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/04/2023	2305-21960	0.00	1,200.00 R		Viva Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-21961	0.00	90.21 R		Viva Cuba	Yes
Leeds City Council	31/05/2023	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	09/05/2023	2305-21962	0.00	3,300.00 R		VIVACITY LABS LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/05/2023	2305-21963	0.00	5,814.28 R		Vive UK Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-21964	0.00	28,286.83 R		Vive UK Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/05/2023	2305-21965	0.00	1,680.18 R		Vive UK Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	03/05/2023	2305-21966	0.00	5,158.46 R		Vive UK Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Community Support	575	03/05/2023	2305-21967	0.00	676.17 R		Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	24/05/2023	2305-21968	0.00	7,476.85 R		Vive UK Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/05/2023	2305-21969	0.00	5,111.80 R		Vive UK Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-21970	0.00	26,322.91 R		Vive UK Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-21971	0.00	1,486.32 R		Vive UK Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-21972	0.00	5,532.34 R		Vive UK Social Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-21973	0.00	1,005.78 R		Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	24/05/2023	2305-21974	0.00	8,053.68 R		Vive UK Social Care Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	31/05/2023	2305-21975	0.00	950.00 R		Vvedia Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	31/05/2023	2305-21976	0.00	1,449.00 R		Vvedia Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	31/05/2023	2305-21977	0.00	2,272.00 R		Vvedia Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	05/05/2023	2305-21978	0.00	1,867.63 R		Vivid Resourcing	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	05/05/2023	2305-21979	0.00	564.00 R		Vivid Resourcing	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	05/05/2023	2305-21980	0.00	611.00 R		Vivid Resourcing	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Employees	Agency Staff	8	05/05/2023	2305-21981	0.00	1,755.00 R		Vivid Resourcing	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	12/05/2023	2305-21982	0.00	1,756.13 R		Vivid Resourcing	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Employees	Agency Staff	8	12/05/2023	2305-21983	0.00	1,380.00 R		Vivid Resourcing	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	19/05/2023	2305-21984	0.00	240.30 R		Vivid Resourcing	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	26/05/2023	2305-21985	0.00	1,830.75 R		Vivid Resourcing	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	03/05/2023	2305-21987	0.00	460.99 R		Vivo Jazz Band	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/05/2023	2305-21988	0.00	3,000.00 R		Vjs York Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-21989	0.00	9,500.00 R		VLT Logistics Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	26/05/2023	2305-21990	0.00	2,263.08 C		Vodafone Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-21991	0.00	18.00 R		Voice and Vision	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-21992	0.00	13.50 R		Voice and Vision	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	12/05/2023	2305-21994	0.00	180.50 R		VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	12/05/2023	2305-21995	0.00	424.00 R		VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	05/05/2023	2305-21996	0.00	235.40 R		Vos van Marken	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	17/05/2023	2305-21997	0.00	205.90 R		Vos van Marken	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	17/05/2023	2305-21998	0.00	205.90 R		Vos van Marken	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-21999	0.00	733.20 R		Voyage Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	10/05/2023	2305-22000	0.00	1,319.76 R		Voyage Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	19/05/2023	2305-22001	0.00	62,177.59 R		Voyage Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	19/05/2023	2305-22002	0.00	11,129.00 R		Voyage Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-22003	0.00	4,838.00 R		Voyage Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-22004	0.00	49,568.72 R		Voyage Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/05/2023	2305-22005	0.00	10,214.50 R		Voyage Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/05/2023	2305-22006	0.00	3,100.00 R		Voyage Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	25/05/2023	2305-22007	0.00	2,165.00 R		Voyage Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/05/2023	2305-22008	0.00	89,760.00 R		Voyage Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-22009	0.00	5,836.44 R		Voyage Care Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22033	0.00	94.95 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22034	0.00	79.05 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22035	0.00	113.15 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22036	0.00	73.65 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22037	0.00	46.85 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22038	0.00	61.15 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22039	0.00	33.25 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22040	0.00	396.85 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22041	0.00	33.25 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22042	0.00	29.22 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22043	0.00	37.59 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22044	0.00	141.36 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22045	0.00	22.00 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22046	0.00	22.00 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22047	0.00	6.72 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22048	0.00	100.55 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22049	0.00	109.49 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22050	0.00	102.89 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22051	0.00	63.10 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/05/2023	2305-22052	0.00	44.08 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2023	2305-22053	0.00	88.54 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2023	2305-22054	0.00	48.70 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2023	2305-22055	0.00	69.12 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2023	2305-22056	0.00	115.37 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2023	2305-22057	0.00	134.57 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2023	2305-22058	0.00	29.34 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/05/2023	2305-22059	0.00	80.99 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/05/2023	2305-22060	0.00	28.64 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/05/2023	2305-22061	0.00	22.00 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/05/2023	2305-22062	0.00	22.00 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/05/2023	2305-22063	0.00	22.00 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/05/2023	2305-22064	0.00	57.97 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/05/2023	2305-22065	0.00	27.23 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/05/2023	2305-22066	0.00	121.00 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/05/2023	2305-22067	0.00	14.72 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/05/2023	2305-22068	0.00	48.70 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/05/2023	2305-22069	0.00	3.70 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/05/2023	2305-22070	0.00	22.00 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/05/2023	2305-22071	0.00	29.45 R		W V HOWE LTD	No
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Premises	Maintenance Of Buildings	101	04/05/2023	2305-22072	0.00	113.00 R		W WILKINSON LTD	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31/05/2023	2305-22073	0.00	6,104.00 R		Wabsys Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	12/05/2023	2305-22074	0.00	40.13 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-22075	0.00	110.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	02/05/2023	2305-22076	0.00	1,330,389.00 R		Wakefield Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	09/05/2023	2305-22077	0.00	9,548.36 R		Wakefield Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	09/05/2023	2305-22078	0.00	59,235.84 R		Wakefield Council	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Agency Payments	Services Provided By Joint Committees	531	15/05/2023	2305-22079	0.00	45,463.00 R		Wakefield Council	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-22080	0.00	15,164.00 R		Wakefield Council	No
Leeds City Council	31/05/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22081	0.00	20,000.00 R		Wakefield Council	No
Leeds City Council	31/05/2023	Joint Committees and Other Bodies	Coroners Service	Agency Payments	Coroners Service	536	19/05/2023	2305-22082	0.00	1,441,355.00 R		Wakefield Council	No
Leeds City Council	31/05/2023	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/05/2023	2305-22083	0.00	1,330,389.00 R		Wakefield Council	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	26/05/2023	2305-22084	0.00	14,962.69 R		Wakefield Council	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-22085	0.00	100.00 R		Wakefield Council	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-22086	0.00	6,991.00 R		Wakefield Council	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	18/04/2023	2305-22087	0.00	118.33 R		Walker Indoor Kart	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/05/2023	2305-22088	0.00	10,000.00 R		Walker Singleton (Commercial)	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-22089	0.00	1,503.00 R		Walkways Flooring	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-22090	0.00	763.97 R		Walkways Flooring	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-22091	0.00	2,515.16 R		WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	12/05/2023	2305-22092	0.00	28,070.80 C		WALTER WEST BUILDERS LTD	No
Leeds City Council	31/05/2023	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	19/05/2023	2305-22093	0.00	91,125.98 C		WALTER WEST BUILDERS LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	19/05/2023	2305-22094	0.00	65,344.16 C		WALTER WEST BUILDERS LTD	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	25/05/2023	2305-22095	0.00	6,716.00 R		Walter West (Planning Lawyers) Limited	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-22096	0.00	2,000.00 R		Ward Hadaway LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-22097	0.00	3,500.00 R		Ward Hadaway LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-22098	0.00	1,189.00 R		Ward Hadaway LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-22099	0.00	934.50 R		Ward Hadaway LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-22100	0.00	565.50 R		Ward Hadaway LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	18/05/2023	2305-22101	0.00	2,038.00 R		Ward Hadaway LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-22102	0.00	1,300.00 R		Ward Hadaway LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-22103	0.00	1,837.50 R		Ward Hadaway LLP	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22104	0.00	4,000.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22105	0.00	1,700.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22106	0.00	4,400.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22107	0.00	3,840.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22108	0.00	2,500.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22109	0.00	7,650.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22110	0.00	1,650.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22111	0.00	1,350.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22112	0.00	2,750.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22113	0.00	4,400.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22114	0.00	2,500.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22115	0.00	1,850.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22116	0.00	3,350.00 R		Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22135	0.00	2,140.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22136	0.00	1,145.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22137	0.00	1,120.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22138	0.00	2,450.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22139	0.00	1,280.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22140	0.00	2,000.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22141	0.00	2,000.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22142	0.00	1,145.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22143	0.00	1,280.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22144	0.00	2,000.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22145	0.00	2,000.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22146	0.00	2,115.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22147	0.00	4,350.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22148	0.00	1,150.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22149	0.00	2,500.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22150	0.00	2,500.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22151	0.00	2,600.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22152	0.00	2,150.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22153	0.00	1,280.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2023	2305-22154	0.00	1,145.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-22155	0.00	4,350.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-22156	0.00	16,900.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-22157	0.00	2,550.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-22158	0.00	2,250.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-22159	0.00	10,850.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-22160	0.00	10,850.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-22161	0.00	10,850.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-22162	0.00	3,740.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-22163	0.00	5,600.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-22164	0.00	10,150.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2023	2305-22165	0.00	2,275.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-22166	0.00	1,387.86	R	WARDE ALDAM CHRISTIAN N H	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/05/2023	2305-22167	0.00	1,300.00	R	Washburn Heritage Centre	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	18/05/2023	2305-22168	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-22169	0.00	162.00	R	Wastecare Ltd	No
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19/05/2023	2305-22170	0.00	893.62	R	Wastecare Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-22171	0.00	383.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	HR/IA Council Housing Growth Programme	Capital	ST/IA Council Housing Growth Programme	0	22/05/2023	2305-22172	0.00	7	R	WATLING CONSTRUCTION LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	External Hire - Occasional	304	30/03/2023	2305-22173	0.00	416.87	R	Walford Gap South Connect	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-22174	0.00	587.00	R	WATLING JOB LTD	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-22175	0.00	5,138.98	R	Waynes Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/05/2023	2305-22176	0.00	80.00	R	We Care Bespoke Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	19/05/2023	2305-22177	0.00	240.00	R	We Care Bespoke Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	25/05/2023	2305-22178	0.00	160.00	R	We Care Bespoke Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-22179	0.00	5,576.60	R	Weavers Court Care Home	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/04/2023	2305-22180	0.00	62.87	R	Web-networksolutions	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/04/2023	2305-22181	0.00	19.35	R	Web-networksolutions	Yes
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	18/05/2023	2305-22182	0.00	167.20	R	Webfleet Solutions Sales B.V.	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	31/05/2023	2305-22183	0.00	167.20	R	Webfleet Solutions Sales B.V.	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dia	Supplies and Services	Subsistence	256	14/04/2023	2305-22184	0.00	376.00	R	Weelwood Hall	Yes
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-22185	0.00	784.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-22186	0.00	1,014.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-22187	0.00	273.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	05/05/2023	2305-22188	0.00	721.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	Human Resources	Internal Recharges	Legal Disbursements	411	11/05/2023	2305-22189	0.00	1,478.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-22190	0.00	2,256.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-22191	0.00	420.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-22192	0.00	476.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/05/2023	2305-22193	0.00	798.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22194	0.00	184.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22195	0.00	368.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22196	0.00	1,983.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22197	0.00	2,403.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22198	0.00	2,369.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22199	0.00	460.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22200	0.00	264.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22201	0.00	920.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22202	0.00	253.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22203	0.00	1,391.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22204	0.00	5,376.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22205	0.00	5,004.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22206	0.00	1,702.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22207	0.00	3,690.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22208	0.00	9,290.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22209	0.00	750.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22210	0.00	2,367.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-22211	0.00	3,614.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-22212	0.00	392.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-22213	0.00	966.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-22214	0.00	2,009.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-22215	0.00	448.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-22216	0.00	300.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-22217	0.00	364.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	23/05/2023	2305-22218	0.00	35.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-22219	0.00	159.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-22220	0.00	437.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-22221	0.00	3,231.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/0												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/05/2023	2305-22237	0.00	267.21	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-22238	0.00	300.00	R	Wellington Hill Residents Association	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/05/2023	2305-22239	0.00	1,740.00	R	Wellingtons Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-22240	0.00	2,573.12	R	Wellingtons Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-22241	0.00	6,894.85	R	Wellingtons Nursery	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-22242	0.00	6,584.76	R	Wells Springs Nursing Home	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	16/05/2023	2305-22243	0.00	16,016.25	R	Wellspring Academy Trust	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	16/05/2023	2305-22244	0.00	15,053.00	R	Wellspring Academy Trust	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-22245	0.00	5,535.00	R	Wellspring Academy Trust	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	22/05/2023	2305-22246	0.00	200.00	R	Wellspring Academy Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/05/2023	2305-22247	0.00	4,500.00	R	Wellspring Academy Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/05/2023	2305-22248	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22249	0.00	425.75	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22250	0.00	83.20	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22251	0.00	536.25	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22252	0.00	322.40	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Non-Recuring Grants	227	05/05/2023	2305-22253	0.00	50,586.91	R	West & North Yorkshire Chamber	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-22254	0.00	525.00	R	West George Church	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	10/05/2023	2305-22255	0.00	17,958.40	C	West Leeds ARFC	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-22256	0.00	3,326.24	R	West Leeds Family Practice	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-22257	0.00	547.03	R	West Melton Lodge	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Die	Agency Payments	Home Care	568	03/05/2023	2305-22258	0.00	655.00	R	West Park Care Harrogate Limited	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Die	Agency Payments	Home Care	568	31/05/2023	2305-22259	0.00	590.00	R	West Park Care Harrogate Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-22260	0.00	300.00	R	West Park United Reformed Church	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-22261	0.00	850.03	R	WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/05/2023	2305-22262	0.00	89.50	R	WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	24/05/2023	2305-22263	0.00	7,799.30	R	West Ridings Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-22264	0.00	16,409.22	R	West Ridings Care Home	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	04/05/2023	2305-22265	0.00	150.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2023	City Development	City Development	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-22266	0.00	906.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2023	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	2	15/05/2023	2305-22267	0.00	4,627,814.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	24/05/2023	2305-22268	0.00	493.68	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	24/05/2023	2305-22269	0.00	1,669.30	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2023	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTE)	534	31/05/2023	2305-22270	0.00	3,556,557.20	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2023	Strategic Accounts	Strategic Accounts	External Income	NDR Income	994	02/05/2023	2305-22271	0.00	299,537.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/05/2023	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	3	15/05/2023	2305-22272	0.00	1,511,236.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/05/2023	Strategic Accounts	Strategic Accounts	External Income	NDR Income	994	22/05/2023	2305-22273	0.00	299,537.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/05/2023	Services For Older People - 65 And Over	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	570	17/05/2023	2305-22274	0.00	2,791.04	R	Westfield Nursing Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-22275	0.00	6,966.02	R	Westfield Manor Nursing Home	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-22276	0.00	200.00	R	Westgate Estate Agents (Leeds) Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-22277	0.00	336.00	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-22278	0.00	780.00	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-22279	0.00	947.80	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-22280	0.00	441.00	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	10/05/2023	2305-22281	0.00	441.00	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-22282	0.00	2,436.40	R	Westgate Surgery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/04/2023	2305-22283	0.00	3,112.22	R	Westland Horticulture Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/04/2023	2305-22284	0.00	7,851.02	R	Westland Horticulture Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/04/2023	2305-22285	0.00	7,760.65	R	Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Body	31/05/2023	City Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	24/05/2023	2305-22286	0.00	91,025.92	R	WESTMEAD THE BRIDGE	No
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2305-22287	0.00	260.00	R	Westminster Forum Proj	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/04/2023	2305-22288	0.00	42.55	R	Westpoint York 01	Yes
Leeds City Council	31/05/2023	Services For Older People - 65 And Over	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	17/05/2023	2305-22289	0.00	990.08	R	Westward Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	17/05/2023	2305-22290	0.00	1,217.44	R	Westward Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	17/05/2023	2305-22291	0.00	638.40	R	Westward Care Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Die	Agency Payments	Home Care	568	24/05/2023	2305-22292	0.00	1,322.99	R	Westward Care Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/05/2023	2305-22293	0.00	100.00	R	Wetherby Friendship Club	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-22294	0.00	11,492.41	R	Wetherby Manor	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-22295	0.00	2,684.56	R	Wetherby Manor	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	22/05/2023	2305-22296	0.00	180.00	R	Wetherby Riverside Bandstand Trust	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-22297	0.00	738.20	R	Wetherby Surgery	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-22298	0.00	350.00	R	Wetherby Walton Village Hall	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/04/2023	2305-22299	0.00	244.88	R	WF UK389592324	Yes
Leeds City Council	31/05/2023	Children and Families	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2305-22300	0.00	1,168.92	R	WF UK3895942924	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/04/2023	2305-22301	0.00	84.70	R	WF Education Group Ltd	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Furniture And Fittings	195	31/03/2023	2305-22302	0.00	274.99	R	WF UK389592324	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Employees	Study Books & Equipment	72	27/04/2023	2305-22303	0.00	2.75	R	Wh Smith Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	20/04/2023	2305-22304	0.00	4.99	R	Wh Smith Leeds White Rose	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	11/04/2023	2305-22305	0.00	2.49	R	Wh Smith Manchester Pica	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-22306	0.00	2.49	R	Wh Smith Stockport	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-22307	0.00	3.35	R	Wh Smith Stockport	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/04/2023	2305-22308	0.00	3.25	R	Wh Smith Trafford Centre	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/05/2023	2305-22309	0.00	6,536.00	R	WHALEYS (BRADFORD) LTD	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17/05/2023	2305-22310	0.00	300.00	R	Wharfedale Court Sheltered Housing	No
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/05/2023	2305-22311	0.00	41.14	R	Wharfedale House	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-22312	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	25/05/2023	2305-22339	0.00	70,409.96	C	White Rose Academies Trust	No
Leeds City Council	31/05/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	31/05/2023	2305-22340	0.00	92,927.72	C	White Rose Academies Trust	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2305-22341	0.00	200.00	R	White Rose Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-22342	0.00	2,031.16	R	Whitehall Surgery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-22343	0.00	10,824.00	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113	11/04/2023	2305-22344	0.00	147.92	R	Wickes Building	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2305-22345	0.00	5.83	R	Wickes Pudsey	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/04/2023	2305-22346	0.00	58.92	R	Wickes Pudsey	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-22347	0.00	1,215.09	R	Wigton Moor Playschool	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-22348	0.00	5,436.60	R	Wigton Moor Playschool	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-22349	0.00	340.00	R	WIGTON MOOR UNITED REFORMED CHURCH	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Job For People With Learning Disability	Agency Payments	Residential	590	24/05/2023	2305-22350	0.00	44,810.24	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Job For People With Learning Disability	Agency Payments	Sheltered Accommodation	599	24/05/2023	2305-22351	0.00	45,826.18	R	Wilf Ward Family Trust	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2305-22352	0.00	1,289.47	R	Wilkes Catering	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/04/2023	2305-22353	0.00	267.76	R	Wilkes Catering Suppl	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/04/2023	2305-22354	0.00	272.90	R	Wilkes Catering Suppl	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2023	2305-22355	0.00	208.20	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/05/2023	2305-22356	0.00	142.68	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2023	2305-22357	0.00	382.96	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/05/2023	2305-22358	0.00	175.47	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2023	2305-22359	0.00	420.17	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/05/2023	2305-22360	0.00	83.61	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/05/2023	2305-22361	0.00	173.00	R	WILKES VENDING SERVICES LIMITED	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2023	2305-22362	0.00	110.36	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-22363	0.00	84.55	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-22364	0.00	97.90	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-22365	0.00	62.30	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-22366	0.00	144.63	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-22367	0.00	251.43	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-22368	0.00	56.96	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-22369	0.00	60.52	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-22370	0.00	89.00	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2023	2305-22371	0.00	101.46	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-22372	0.00	115.55	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-22373	0.00	101.46	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-22374	0.00	97.90	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-22375	0.00	151.30	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-22376	0.00	90.10	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-22377	0.00	85.44	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-22378	0.00	172.66	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-22379	0.00	138.40	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2023	2305-22380	0.00	156.64	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2023	2305-22381	0.00	87.22	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2023	2305-22382	0.00	89.00	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-22383	0.00	213.60	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-22384	0.00	178.00	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-22385	0.00	106.80	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-22386	0.00	89.00	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2023	2305-22387	0.00	97.90	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-22388	0.00	89.00	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2023	2305-22389	0.00	544.88	R	Wilkes	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2023	2305-22390	0.00	97.90	R	Wilkes	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/03/2023	2305-22391	0.00	5.58	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	03/04/2023	2305-22392	0.00	21.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/04/2023	2305-22393	0.00	2.20	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-22395	0.00	7.71	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/04/2023	2305-22396	0.00	16.95	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	13/04/2023	2305-22397	0.00	42.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/04/2023	2305-22398	0.00	3.87	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	15/04/2023	2305-22399	0.00	36.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	17/04/2023	2305-22400	0.00	3.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/04/2023	2305-22401	0.00	10.30	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	18/04/2023	2305-22402	0.00	12.45	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/04/2023	2305-22403	0.00	10.71	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/04/2023	2305-22404	0.00	46.25	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2023	2305-22405	0.00	44.95	R	Wilko.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2023	2305-22406	0.00	44.95	R	Wilko.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2305-22407	0.00	368.00	R	William G Search Limited	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-22408	0.00	133.40	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-22409	0.00	50.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-22410	0.00	25.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-22411	0.00	110.40	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/05/2023	2305-22412	0.00	30.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/05/2023	2305-22413	0.00	238.50	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/05/2023	2305-22414	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/05/2023	2305-22415	0.00	375.00	R	William Lindsay	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	19/05/2023	2305-22416	0.00	1,003.54	R	William Smith Group 1832 Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	19/05/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/05/2023	2305-22441	0.00	5,300.00	R	Winn Solicitors	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-22442	0.00	190.00	R	Winpenry Photography	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	02/05/2023	2305-22443	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	04/05/2023	2305-22444	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/05/2023	2305-22445	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-22446	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-22447	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/05/2023	2305-22448	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	15/05/2023	2305-22449	0.00	300.00	R	Winthorpe Residents Association	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2305-22450	0.00	156.09	R	Wizz Air Gd&hs	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	26/04/2023	2305-22451	0.00	41.67	R	Wm Morrison Petrol Opt	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	31/03/2023	2305-22452	0.00	11.25	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/03/2023	2305-22453	0.00	4.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/03/2023	2305-22454	0.00	103.75	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	01/04/2023	2305-22455	0.00	11.14	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	01/04/2023	2305-22456	0.00	7.69	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/04/2023	2305-22457	0.00	6.14	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	02/04/2023	2305-22458	0.00	29.13	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/04/2023	2305-22459	0.00	68.49	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young People Expenses	654	03/04/2023	2305-22460	0.00	15.10	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	03/04/2023	2305-22461	0.00	79.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-22462	0.00	10.62	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	03/04/2023	2305-22463	0.00	6.37	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03/04/2023	2305-22464	0.00	15.12	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2023	2305-22465	0.00	23.22	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2023	2305-22466	0.00	52.09	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2023	2305-22467	0.00	8.65	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/04/2023	2305-22468	0.00	60.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/04/2023	2305-22469	0.00	3.30	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-22470	0.00	36.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-22471	0.00	21.12	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2305-22472	0.00	47.46	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/04/2023	2305-22473	0.00	12.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2023	2305-22474	0.00	33.59	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2023	2305-22475	0.00	19.06	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2023	2305-22476	0.00	5.42	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2305-22477	0.00	76.49	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2305-22478	0.00	1.88	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	255	12/04/2023	2305-22479	0.00	10.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2305-22480	0.00	18.78	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Hospitality	255	12/04/2023	2305-22481	0.00	5.83	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/04/2023	2305-22482	0.00	18.75	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2305-22483	0.00	11.41	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2305-22484	0.00	20.77	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-22485	0.00	124.24	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023	2305-22486	0.00	1.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-22487	0.00	9.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/04/2023	2305-22488	0.00	20.12	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2023	2305-22489	0.00	9.91	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2023	2305-22490	0.00	24.84	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2023	2305-22491	0.00	14.32	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2023	2305-22492	0.00	18.70	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2023	2305-22493	0.00	21.03	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-22494	0.00	50.41	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/04/2023	2305-22495	0.00	8.75	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2305-22496	0.00	11.79	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/04/2023	2305-22497	0.00	60.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/04/2023	2305-22498	0.00	90.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2305-22499	0.00	25.78	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2305-22500	0.00	22.78	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Resources & Strategy	Supplies and Services	Food & Drink	231	19/04/2023	2305-22501	0.00	21.15	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2305-22502	0.00	27.42	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/04/2023	2305-22503	0.00	19.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	20/04/2023	2305-22504	0.00	20.99	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/04/2023	2305-22505	0.00	14.94	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-22506	0.00	15.53	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	20/04/2023	2305-22507	0.00	1.25	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	20/04/2023	2305-22508	0.00	2.55	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2305-22509	0.00	19.69	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	21/04/2023	2305-22510	0.00	4.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2305-22511	0.00	18.98	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2305-22512	0.00	5.84	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Employees	Study Books & Equipment	72	21/04/2023	2305-22513	0.00	40.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2305-22514	0.00	80.99	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2305-22515	0.00	70.54	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21/04/2023	2305-22516	0.00	5.06	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/04/2023	2305-22517	0.00	20.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	22/04/2023	2305-22518	0.00	7.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/04/2023	2305-22519	0.00	31.65	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-22520	0.00	7.76	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2305-22521	0.00	10.03	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2305-22522	0.00	60.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2023	2305-22523	0.00	19.29	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	25/04/2023	2305-22524	0.00	17.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-22525	0.00	11.97	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2305-22526	0.00	24.66	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Inrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	24/05/2023	2305-22543	0.00	8,552.24 R		Woodhouse Cottage Priority	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-22544	0.00	21,733.72 R		Woodhouse Cottage Priority	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	03/05/2023	2305-22545	0.00	63.33 C		Woodhouse Grove Enterprises Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	03/05/2023	2305-22546	0.00	63.33 C		Woodhouse Grove Enterprises Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	111	18/05/2023	2305-22547	0.00	480.00 R		Woodhouse Grove Enterprises Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	541	05/05/2023	2305-22548	0.00	13,388.31 R		WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/05/2023	2305-22549	0.00	506.56 R		Woodhouse Medical Practice	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-22550	0.00	1,602.00 R		Woodlands Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	24/05/2023	2305-22551	0.00	12,893.80 R		Woodlands Neurological Rehab	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	24/05/2023	2305-22552	0.00	12,119.20 R		Woodleigh Community Care	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/05/2023	2305-22553	0.00	18,074.28 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	24/05/2023	2305-22554	0.00	13,720.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-22555	0.00	11,851.13 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-22556	0.00	253,629.12 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	24/05/2023	2305-22557	0.00	38,767.64 R		Woodleigh Community Care	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/04/2023	2305-22558	0.00	1,094.77 R		Woodlodge Products	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/04/2023	2305-22559	0.00	4,091.24 R		Woodlodge Products	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-22560	0.00	425.00 R		Woodside Methodist Church	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22561	0.00	12,320.00 R		Woodville Lodge Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Consultancy Services	259	05/05/2023	2305-22562	0.00	5,000.00 R		Wardern Limited	No
Leeds City Council	31/05/2023	Commercial Services	Supplies and Services	Commercial Services	Clothing & Uniforms	241	15/05/2023	2305-22563	0.00	33.40 R		Workwear Uniform Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/05/2023	2305-22564	0.00	362.50 R		Workwear Uniform Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/05/2023	2305-22565	0.00	85.00 R		Workwear Uniform Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/05/2023	2305-22566	0.00	80.76 R		Workwear Uniform Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/05/2023	2305-22567	0.00	1,523.20 R		Workwear Uniform Group Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	External Income	Sale Of Food & Drink	913	19/05/2023	2305-22568	0.00	42.03 R		WORLDPAY LIMITED	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	18/04/2023	2305-22569	0.00	140.00 R		Wp-Harlow Printing	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Postages	212	18/04/2023	2305-22570	0.00	5.95 R		Wp-Harlow Printing	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Employees	Recruitment Advertising	80	20/04/2023	2305-22571	0.00	1,198.80 R		Wp-Ma Education Lt	Yes
Leeds City Council	31/05/2023	Shared Services	Employees	Recruitment Advertising	Recruitment Advertising	80	20/04/2023	2305-22572	0.00	1,198.80 R		Wp-Ma Education Lt	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-22573	0.00	600.00 R		Wrangthorn Church Hall	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2305-22574	0.00	976.80 R		Wright Digital Soluto	Yes
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/05/2023	2305-22575	0.00	1,200.00 R		Wrights Of Crockey Hill Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	05/05/2023	2305-22576	0.00	86.00 R		Wrightway UK Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-22577	0.00	2,550.00 R		Wrightway UK Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	25/05/2023	2305-22578	0.00	14,690.00 C		Wrightway UK Ltd	No
Leeds City Council	31/05/2023	Strategic Landlord	HRA Housing Leads	Capital	CONSTRUCTION	3	25/05/2023	2305-22579	0.00	6,580.00 C		Wrightway UK Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-22580	0.00	1,100.00 R		Wrightway UK Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/05/2023	2305-22581	0.00	500.00 R		Wrongsemble	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	02/05/2023	2305-22582	0.00	11,984.18 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	02/05/2023	2305-22583	0.00	582.28 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	02/05/2023	2305-22584	0.00	5,690.56 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	03/05/2023	2305-22585	0.00	918.00 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	03/05/2023	2305-22586	0.00	4,758.54 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	03/05/2023	2305-22587	0.00	1,846.78 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/05/2023	2305-22588	0.00	8,464.61 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/05/2023	2305-22589	0.00	1,500.40 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09/05/2023	2305-22590	0.00	15,468.79 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	10/05/2023	2305-22591	0.00	11,349.21 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	10/05/2023	2305-22592	0.00	2,322.23 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	10/05/2023	2305-22593	0.00	1,096.70 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	10/05/2023	2305-22594	0.00	3,850.11 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	10/05/2023	2305-22595	0.00	771.94 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	11/05/2023	2305-22596	0.00	1,977.14 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	External Income	Work Done / Services Provided	931	12/05/2023	2305-22597	0.00	458.94 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/05/2023	2305-22598	0.00	5,362.79 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Consultancy Services	259	12/05/2023	2305-22599	0.00	6,291.89 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	15/05/2023	2305-22600	0.00	2,437.86 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	15/05/2023	2305-22601	0.00	484.95 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	23/05/2023	2305-22602	0.00	3,646.26 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Consultancy Services	259	23/05/2023	2305-22603	0.00	13,229.91 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	23/05/2023	2305-22604	0.00	1,506.47 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-22605	0.00	2,123.50 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23/05/2023	2305-22606	0.00	9,154.08 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	23/05/2023	2305-22607	0.00	2,801.67 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/05/2023	2305-22608	0.00	5,286.00 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Regeneration	Capital	OTHER COSTS	7	23/05/2023	2305-22609	0.00	2,408.70 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23/05/2023	2305-22610	0.00	27,888.52 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23/05/2023	2305-22611	0.00	43,059.27 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-22612	0.00	14,512.13 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-22613	0.00	74,172.86 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-22614	0.00	18,173.68 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	25/05/2023	2305-22615	0.00	2,393.42 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	26/05/2023	2305-22616	0.00	3,228.94 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	26/05/2023	2305-22617	0.00	1,450.39 C		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/05/2023	2305-22618	0.00	7,437.07 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-22619	0.00	2,056.09 R		WSP UK LTD	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	OTHER COSTS	7	26/05/2023	2305-22620	0.00	8,365.11 C		WSP UK LTD	No
Leeds City Council	31/05/2023												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2305-22645	0.00	83.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/04/2023	2305-22646	0.00	24.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2305-22647	0.00	240.49	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2023	2305-22648	0.00	323.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	213	12/04/2023	2305-22649	0.00	13.53	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2305-22650	0.00	125.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/04/2023	2305-22651	0.00	129.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	13/04/2023	2305-22652	0.00	35.98	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	13/04/2023	2305-22653	0.00	191.67	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/04/2023	2305-22654	0.00	44.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	14/04/2023	2305-22655	0.00	133.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/04/2023	2305-22656	0.00	69.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/04/2023	2305-22657	0.00	250.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	210	17/04/2023	2305-22658				249.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	203	17/04/2023	2305-22659				125.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/04/2023	2305-22660	0.00	178.29	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/04/2023	2305-22661	0.00	80.93	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2305-22662	0.00	33.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/04/2023	2305-22663	0.00	190.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/04/2023	2305-22664	0.00	644.12	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2305-22665	0.00	69.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	551	19/04/2023	2305-22666	0.00	183.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2305-22667	0.00	769.12	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/04/2023	2305-22668	0.00	13.50	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/04/2023	2305-22669	0.00	195.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/04/2023	2305-22670	0.00	561.60	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Other	114	20/04/2023	2305-22671	0.00	33.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2305-22672	0.00	134.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/04/2023	2305-22673	0.00	-539.98	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/04/2023	2305-22674	0.00	32.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/04/2023	2305-22675	0.00	13.29	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/04/2023	2305-22676	0.00	186.62	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Supplies and Services	Subsistence	256	23/04/2023	2305-22677	0.00	11.25	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/04/2023	2305-22678	0.00	112.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/04/2023	2305-22679	0.00	328.44	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	24/04/2023	2305-22680	0.00	58.45	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/04/2023	2305-22681	0.00	50.79	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/04/2023	2305-22682	0.00	20.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/04/2023	2305-22683	0.00	97.50	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/04/2023	2305-22684	0.00	92.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	26/04/2023	2305-22685	0.00	103.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/04/2023	2305-22686	0.00	13.50	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/04/2023	2305-22687	0.00	416.67	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	26/04/2023	2305-22688	0.00	26.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/04/2023	2305-22689	0.00	71.62	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/04/2023	2305-22690	0.00	169.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/04/2023	2305-22691	0.00	59.61	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/04/2023	2305-22692	0.00	539.96	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/05/2023	Resources	Finance	Employees	Training & Development	70	12/04/2023	2305-22693	0.00	240.00	R	Www.Cipfa.Org.Uk	Yes
Leeds City Council	31/05/2023	Resources	Finance	Employees	Training & Development	70	13/04/2023	2305-22694	0.00	-240.00	R	Www.Cipfa.Org.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/04/2023	2305-22695	0.00	61.60	R	Www.Cpag.Org.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	06/04/2023	2305-22696	0.00	40.00	R	Www.Driftstop.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/04/2023	2305-22697	0.00	715.00	R	Www.Disc.Org.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	13/04/2023	2305-22698	0.00	80.00	R	Www.Educare.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Professional Subscriptions	89	24/04/2023	2305-22699	0.00	6,205.00	R	Www.Eyfs.Info	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Professional Subscriptions	89	24/04/2023	2305-22700	0.00	760.00	R	Www.Eyfs.Info	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Professional Subscriptions	89	24/04/2023	2305-22701	0.00	625.00	R	Www.Eyfs.Info	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023	2305-22702	0.00	87.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023	2305-22703	0.00	87.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023	2305-22704	0.00	87.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023	2305-22705	0.00	87.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023	2305-22706	0.00	87.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023	2305-22707	0.00	87.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023	2305-22708	0.00	87.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023	2305-22709	0.00	87.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/04/2023	2305-22710	0.00	60.95	R	Www.Gadsby.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	05/04/2023	2305-22711	0.00	104.99	R	Www.Game.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/04/2023	2305-22712	0.00	2,213.42	R	Www.Garlandproducts.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	21/04/2023	2305-22713	0.00	27.36	R	Www.Groireland.Ie	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/04/2023	2305-22714	0.00	49.47	R	Www.Harfieldtablew	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Supplies and Services	Books & Audio-Visual Materials	206	27/04/2023	2305-22715	0.00	440.00	R	Www.Haymarket.Com	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Supplies and Services	Subsistence	256	21/04/2023	2305-22716	0.00	10.00	R	Www.Highbankhotel.Co.Uk	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Supplies and Services	Subsistence	256	22/04/2023	2305-22717	0.00	204.00	R	Www.Highbankhotel.Co.Uk	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Supplies and Services	Subsistence	256	23/04/2023	2305-22718	0.00	100.00	R	Www.Highbankhotel.Co.Uk	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Mental/Dia	Supplies and Services	Subsistence	256	23/04/2023	2305-22719	0.00	100.00	R	Www.Highbankhotel.Co.Uk	Yes
Leeds City Council	31/05/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/04/2023	2305-22720	0.00	5,925.00	R	Www.Homeless.Org.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/04/2023	2305-22721	0.00	394.72	R	Www.Hesgroup.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/04/2023	2305-22722	0.00	166.74	R	Www.Hesgroup.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/04/2023	2305-22723	0.00	42.48	R	Www.Hesgroup.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/04/2023	2305-22724	0.00	494.23	R	Www.Hesgroup.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	20/04/2023	2305-22725	0.00	205.23	R	Www.Hesgroup.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/04/2023	2305-22726	0.00	84.00	R	Www.Hesgroup.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/04/2023	2305-22727	0.00	131.12	R	Www.Hesgroup.Co.Uk	Yes
Leeds City Council	31/05/2023	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	26/04/2023	2305-22728	0.00	156.60	R	Www.Hesgroup.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/04/2023	2305-22729	0.00	130.80	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Cleaning Maintenance & Toiletries	127	20/04/2023	2305-22747	0.00	171.56 R		Www.Phs.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/04/2023	2305-22748	0.00	59.05 R		Www.Preservationequipm	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/04/2023	2305-22749	0.00	28.90 R		Www.Preservationequipm	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	13/04/2023	2305-22750	0.00	150.00 R		Www.Promenademusic.Co.	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/04/2023	2305-22751	0.00	24,401.00 R		Www.Psycogroupnutriment	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Employees	Training & Development	70	27/04/2023	2305-22752	0.00	84.00 R		Www.Psychological-Consult	Yes
Leeds City Council	31/05/2023	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	27/04/2023	2305-22753	0.00	750.00 R		Www.Recslight.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2305-22754	0.00	19.12 R		Www.Ryman.Co.Uk	Yes
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04/04/2023	2305-22755	0.00	41.75 R		Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/04/2023	2305-22756	0.00	250.12 R		Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2305-22757	0.00	902.46 R		Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/2023	2305-22758	0.00	54.08 R		Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/05/2023	2305-22759	0.00	132.18 R		Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Operational Materials	Operational Materials	205	31/03/2023	2305-22760	0.00	3.89 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/03/2023	2305-22761	0.00	731.12 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/04/2023	2305-22762	0.00	61.64 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2023	2305-22763	0.00	74.98 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/04/2023	2305-22764	0.00	133.08 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2023	2305-22765	0.00	25.35 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	04/04/2023	2305-22766	0.00	11.56 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	05/04/2023	2305-22767	0.00	9.58 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	05/04/2023	2305-22768	0.00	41.22 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	06/04/2023	2305-22769	0.00	115.98 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2305-22770	0.00	15.50 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/04/2023	2305-22771	0.00	86.33 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/04/2023	2305-22772	0.00	47.47 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	11/04/2023	2305-22773	0.00	13.98 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2305-22774	0.00	94.99 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2305-22775	0.00	358.02 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/04/2023	2305-22776	0.00	47.45 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/04/2023	2305-22777	0.00	20.82 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/04/2023	2305-22778	0.00	12.32 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	17/04/2023	2305-22779	0.00	61.06 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/04/2023	2305-22780	0.00	73.54 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/04/2023	2305-22781	0.00	24.14 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/04/2023	2305-22782	0.00	25.87 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/04/2023	2305-22783	0.00	113.71 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2305-22784	0.00	12.47 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-22785	0.00	29.07 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2305-22786	0.00	24.99 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-22787	0.00	39.57 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/04/2023	2305-22788	0.00	14.38 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2305-22789	0.00	164.20 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-22790	0.00	191.74 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Premises	Furniture And Fittings	195	26/04/2023	2305-22791	0.00	66.66 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2305-22792	0.00	59.37 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Libraries, Arts & Heritage	City Development	Supplies and Services	Operational Materials	205	27/04/2023	2305-22793	0.00	4.79 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2023	2305-22794	0.00	316.65 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2023	2305-22795	0.00	8.33 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	27/04/2023	2305-22796	0.00	54.72 R		Www.Screwfix.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2305-22797	0.00	200.00 R		Www.Shatesburyapartme	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2305-22798	0.00	39.90 R		Www.Sign-Holders.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Public Transport Expenses	310	24/04/2023	2305-22799	0.00	23.00 R		Www.Sjktaxis.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resealable Materials	204	13/04/2023	2305-22800	0.00	54.25 R		Www.Sta.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Employees	Training Costs	71	17/04/2023	2305-22801	0.00	408.00 R		Www.Sta.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Employees	Training Costs	71	17/04/2023	2305-22802	0.00	561.00 R		Www.Sta.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Employees	Training Costs	71	21/04/2023	2305-22803	0.00	14.00 R		Www.Sta.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Employees	Training Costs	71	21/04/2023	2305-22804	0.00	14.00 R		Www.Sta.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Employees	Training Costs	71	21/04/2023	2305-22805	0.00	14.00 R		Www.Sta.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Employees	Training Costs	71	24/04/2023	2305-22806	0.00	306.00 R		Www.Sta.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Resealable Materials	204	25/04/2023	2305-22807	0.00	160.33 R		Www.Sta.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2305-22808	0.00	165.40 R		Www.Technogym.Com	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2305-22809	0.00	464.26 R		Www.Technogym.Com	Yes
Leeds City Council	31/05/2023	Resources	Shared Services	Supplies and Services	Memberships	226	27/04/2023	2305-22810	0.00	99.00 R		Www.Thefour.Social	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	31/03/2023	2305-22811	0.00	91.92 R		Www.Thengage.Co.Uk	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/04/2023	2305-22812	0.00	8.42 R		Www.Thengage.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/04/2023	2305-22813	0.00	-15.99 R		Www.Thengage.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Employees	Professional Subscriptions	89	06/04/2023	2305-22814	0.00	187.00 R		Www.Thersa.Org	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Employees	Study Books & Equipment	72	31/03/2023	2305-22815	0.00	124.73 R		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	17/04/2023	2305-22816	0.00	97.70 R		Www.Ukwristbands.Com	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/04/2023	2305-22817	0.00	30.00 R		Www.Utilla.Co.Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/04/2023	2305-22818	0.00	20.00 R		Www.Utilla.Co.Uk	Yes
Leeds City Council	31/05/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	18/04/2023	2305-22819	0.00	60.00 R		Www.Utilla.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2305-22820	0.00	40.00 R		Www.Utilla.Co.Uk	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	13/04/2023	2305-22821	0.00	770.00 R		Www.Vps-Guardians.Co.U	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	25/04/2023	2305-22822	0.00	261.60 R		Www.Vps-Guardians.Co.U	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Contact	548	02/05/2023	2305-22849	0.00	112.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/05/2023	2305-22850	0.00	2,240.00 R		Yasin Catering Ltd	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-22851	0.00	38.63 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-22852	0.00	509.33 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-22853	0.00	305.98 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-22854	0.00	39.59 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/05/2023	2305-22855	0.00	283.46 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-22856	0.00	329.67 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-22857	0.00	277.15 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-22858	0.00	133.36 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/05/2023	2305-22859	0.00	375.77 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-22860	0.00	1,098.90 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-22861	0.00	187.23 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-22862	0.00	187.23 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-22863	0.00	329.61 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/05/2023	2305-22864	0.00	299.43 R		YBL LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	30/05/2023	2305-22865	0.00	504.85 R		YBL LTD	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22866	0.00	375.00 R		Ycs Cleaning Services LTD	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22867	0.00	675.00 R		Ycs Cleaning Services LTD	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22868	0.00	875.00 R		Ycs Cleaning Services LTD	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22869	0.00	335.00 R		Ycs Cleaning Services LTD	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22870	0.00	495.00 R		Ycs Cleaning Services LTD	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22871	0.00	375.00 R		Ycs Cleaning Services LTD	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22872	0.00	875.00 R		Ycs Cleaning Services LTD	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-22873	0.00	390.00 R		Ycs Cleaning Services LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-22874	0.00	500.00 R		YEADON CRICKET CLUB	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-22875	0.00	700.00 R		Yeadon Methodist Church	No
Leeds City Council	31/05/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/05/2023	2305-22876	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	22/05/2023	2305-22877	0.00	50.00 R		YESpay International Ltd	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	22/05/2023	2305-22878	0.00	5.00 R		YESpay International Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	22/05/2023	2305-22879	0.00	10.00 R		YESpay International Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Telephones	213	22/05/2023	2305-22880	0.00	20.00 R		YESpay International Ltd	No
Leeds City Council	31/05/2023	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/05/2023	2305-22881	0.00	109.59 R		Yessa (B) Electrical System Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-22882	0.00	3,773.01 R		Yew Tree Care Centre	No
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Memberships	226	19/05/2023	2305-22883	0.00	250.00 R		YHGSSG	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-22884	0.00	20.10 R		Yodit Hagos	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-22885	0.00	18.00 R		Yodit Hagos	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-22886	0.00	18.00 R		Yodit Hagos	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-22887	0.00	18.00 R		Yodit Hagos	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-22888	0.00	18.00 R		Yodit Hagos	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/04/2023	2305-22889	0.00	339.00 R		York Coffee Emporium Li	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/04/2023	2305-22890	0.00	298.60 R		York Coffee Emporium Li	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/04/2023	2305-22891	0.00	2,453.25 R		York Coffee Emporium Li	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2305-22892	0.00	1,030.00 R		York Pullman Bus Compa	Yes
Leeds City Council	31/05/2023	Adults and Health	Public Health	Supplies and Services	Memberships	226	19/05/2023	2305-22893	0.00	50.00 R		Yorkshire & Humber Health Libraries	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/05/2023	2305-22894	0.00	445.44 R		Yorkshire Aggregates Limited	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/05/2023	2305-22895	0.00	125.00 R		Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-22896	0.00	125.00 R		Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/05/2023	2305-22897	0.00	128.50 R		Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/05/2023	2305-22898	0.00	6,382.35 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/05/2023	2305-22899	0.00	174.56 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/05/2023	2305-22900	0.00	458.22 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	03/05/2023	2305-22901	0.00	737.50 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/05/2023	2305-22902	0.00	717.15 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	10/05/2023	2305-22903	0.00	122.94 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	10/05/2023	2305-22904	0.00	266.37 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/05/2023	2305-22905	0.00	9,292.21 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/05/2023	2305-22906	0.00	40.98 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/05/2023	2305-22907	0.00	204.90 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/05/2023	2305-22908	0.00	1,787.76 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/05/2023	2305-22909	0.00	245.88 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/05/2023	2305-22910	0.00	737.50 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-22911	0.00	9,824.99 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/05/2023	2305-22912	0.00	44.70 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/05/2023	2305-22913	0.00	67.05 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/05/2023	2305-22914	0.00	1,681.84 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/05/2023	2305-22915	0.00	268.20 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/05/2023	2305-22916	0.00	782.25 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	17/05/2023	2305-22917	0.00	134.10 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/05/2023	2305-22918	0.00	290.55 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-22919	0.00	491.70 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/05/2023	2305-22920	0.00	134.10 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/05/2023	2305-22921	0.00	268.20 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/05/2023	2305-22922	0.00	6,646.51 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/05/2023	2305-22923	0.00	190.24 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/05/2023	2305-22924	0.00	499.38 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-22951	0.00	9,783.71 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-22952	0.00	44.70 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-22953	0.00	134.10 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-22954	0.00	1,681.84 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Other	577	24/05/2023	2305-22955	0.00	288.20 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	24/05/2023	2305-22956	0.00	298.20 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	24/05/2023	2305-22957	0.00	737.50 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/05/2023	2305-22958	0.00	782.25 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	24/05/2023	2305-22959	0.00	134.10 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	24/05/2023	2305-22960	0.00	290.55 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-22961	0.00	491.70 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-22962	0.00	134.10 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-22963	0.00	573.32 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/05/2023	2305-22964	0.00	10,241.89 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/05/2023	2305-22965	0.00	44.70 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/05/2023	2305-22966	0.00	134.10 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	24/05/2023	2305-22967	0.00	3,156.94 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Other	577	24/05/2023	2305-22968	0.00	268.20 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	31/05/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	24/05/2023	2305-22969	0.00	268.20 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	24/05/2023	2305-22970	0.00	737.50 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/05/2023	2305-22971	0.00	2,573.32 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/05/2023	2305-22972	0.00	618.28 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	31/05/2023	2305-22973	0.00	499.39 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	HCAIT Community Support	575	31/05/2023	2305-22974	0.00	47.56 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	24/05/2023	2305-22975	0.00	2,369.64 R		YORKSHIRE CARE GROUP	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2023	2305-22976	0.00	5.83 R		Yorkshire Dales Ice Cream	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/04/2023	2305-22977	0.00	198.00 R		Yorkshire Flapjack Lt	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/04/2023	2305-22978	0.00	308.00 R		Yorkshire Flapjack Lt	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/05/2023	2305-22979	0.00	552.05 R		Yorkshire Housing	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/05/2023	2305-22980	0.00	5,875.00 C		Yorkshire Independent Living Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-22981	0.00	5,875.00 C		Yorkshire Independent Living Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-22982	0.00	5,875.00 C		Yorkshire Independent Living Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/05/2023	2305-22983	0.00	5,875.00 C		Yorkshire Independent Living Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-22984	0.00	1,078.00 C		Yorkshire Independent Living Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-22985	0.00	5,875.00 C		Yorkshire Independent Living Ltd	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	24/05/2023	2305-22986	0.00	5,875.00 C		Yorkshire Independent Living Ltd	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	12/05/2023	2305-22987	0.00	66,297.50 R		YORKSHIRE MESMAC	No
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	Office Consumables	210	31/03/2023	2305-22988	0.00	418.18 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Property and Contracts	Supplies and Services	Office Consumables	201	31/03/2023	2305-22989	0.00	27.00 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	31/03/2023	2305-22990	0.00	180.70 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	31/03/2023	2305-22991	0.00	20.27 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2023	2305-22992	0.00	63.51 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Children and Families	Learning	Supplies and Services	Teaching Materials	202	31/03/2023	2305-22993	0.00	32.49 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	31/03/2023	2305-22994	0.00	77,182.93 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/03/2023	2305-22995	0.00	-3.33 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	31/03/2023	2305-22996	0.00	38.87 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Leads Building Services	Supplies and Services	Operational Materials	205	31/03/2023	2305-22997	0.00	279.05 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/04/2023	2305-22998	0.00	266.34 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	03/04/2023	2305-22999	0.00	36,752.73 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/04/2023	2305-23000	0.00	34.87 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/04/2023	2305-23001	0.00	43.47 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	13/04/2023	2305-23002	0.00	27.15 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	13/04/2023	2305-23003	0.00	22.68 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	13/04/2023	2305-23004	0.00	4.95 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2305-23005	0.00	-126.34 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2305-23006	0.00	-33.41 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	20/04/2023	2305-23007	0.00	253.14 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	21/04/2023	2305-23008	0.00	83.49 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2305-23009	0.00	283.22 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	27/04/2023	2305-23010	0.00	49.98 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Resources	Facilities Management	Supplies and Services	Hospitality	255	27/04/2023	2305-23011	0.00	71.50 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	27/04/2023	2305-23012	0.00	183.76 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	27/04/2023	2305-23013	0.00	95.20 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/05/2023	2305-23014	0.00	52.50 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/05/2023	2305-23015	0.00	317.60 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/05/2023	2305-23016	0.00	124.73 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/05/2023	2305-23017	0.00	17.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/05/2023	2305-23018	0.00	-22.99 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/05/2023	2305-23019	0.00	158.94 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/05/2023	2305-23020	0.00	117.48 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/05/2023	2305-23021	0.00	-52.59 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/05/2023	2305-23022	0.00	43.97 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/05/2023	2305-23023	0.00	76.88 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/05/2023	2305-23024	0.00	-22.99 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/05/2023	2305-23025	0.00	-22.99 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2023	2305-23026	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-23053	0.00	18.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-23054	0.00	108.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-23055	0.00	108.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-23056	0.00	18.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-23057	0.00	36.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-23058	0.00	108.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-23059	0.00	18.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-23060	0.00	54.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-23061	0.00	27.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23062	0.00	108.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23063	0.00	18.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23064	0.00	27.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23065	0.00	18.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23066	0.00	108.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-23067	0.00	27.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-23068	0.00	18.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-23069	0.00	54.00 R		Z KHAN	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23070	0.00	18.00 R		Z Marcinkeviciene	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Operational Materials	Operational Materials	205	26/04/2023	2305-23071	0.00	10.20 R		Zafely Supplies Ltd	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23072	0.00	27.00 R		Zakaria Samwii-Jangul	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23073	0.00	27.00 R		Zakaria Samwii-Jangul	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23074	0.00	36.00 R		Zakaria Samwii-Jangul	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23075	0.00	22.50 R		Zakaria Samwii-Jangul	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23076	0.00	27.00 R		Zakaria Samwii-Jangul	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Allowances	546	19/04/2023	2305-23077	0.00	25.90 R		Zara	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	22/05/2023	2305-23078	0.00	300.00 R		Zarach	No
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	30/05/2023	2305-23079	0.00	150.00 R		Zarach	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23080	0.00	27.00 R		Zari Tsegay	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/05/2023	2305-23081	0.00	27.00 R		Zari Tsegay	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-23082	0.00	36.00 R		Zari Tsegay	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-23083	0.00	27.00 R		Zari Tsegay	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-23084	0.00	10.00 R		Zarin Khan	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-23085	0.00	26.70 R		Zarin Khan	No
Leeds City Council	31/05/2023	Children and Families	Social Care	External Income	Nursery Fees Income	926	30/05/2023	2305-23086	0.00	2.13 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03/05/2023	2305-23087	0.00	21,513.72 R		ZEN INTERNET LTD	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/05/2023	2305-23088	0.00	3,036.44 R		Zest & Punch Limited	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-23089	0.00	67.40 R		ZEST HEALTH FOR LIFE	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	230	25/09/2023	2305-23090	0.00	2,500.00 R		ZEST HEALTH FOR LIFE	No
Leeds City Council	31/05/2023	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/05/2023	2305-23091	0.00	5,000.00 R		Zest Leeds	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/04/2023	2305-23092	0.00	4.87 R		Zettle_"arcade Club Le	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/04/2023	2305-23093	0.00	37.50 R		Zettle_"arcade Club Leeds	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/04/2023	2305-23094	0.00	4.79 R		Zettle_"bubblelogy UK Le	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/04/2023	2305-23095	0.00	8.30 R		Zettle_"class A Executive	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/04/2023	2305-23096	0.00	36.20 R		Zettle_"dabang Hospita	Yes
Leeds City Council	31/05/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	19/04/2023	2305-23097	0.00	3.33 R		Zettle_"everyday Essenta	Yes
Leeds City Council	31/05/2023	Children and Families	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	20/04/2023	2305-23098	0.00	16.46 R		Zettle_"hawwood Provisio	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/05/2023	2305-23099	0.00	750.00 R		Zettle_"m D Flooring	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/04/2023	2305-23100	0.00	625.00 R		Zettle_"m D Flooring	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/04/2023	2305-23101	0.00	13.00 R		Zettle_"muhib Taxi	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2305-23102	0.00	7.34 R		Zettle_"northern Snook	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/04/2023	2305-23103	0.00	7.83 R		Zettle_"northern Snook	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2305-23104	0.00	3.00 R		Zettle_"northern Snook	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/04/2023	2305-23105	0.00	23.00 R		Zettle_"northern Snook	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2305-23106	0.00	5.90 R		Zettle_"northern Snooker	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/05/2023	2305-23107	0.00	14.50 R		Zettle_"northern Snooker	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2305-23108	0.00	14.70 R		Zettle_"pizzaluce (Leeds)	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/03/2023	2305-23109	0.00	50.76 R		Zettle_"seagulls Re-Use	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/04/2023	2305-23110	0.00	15.00 R		Zettle_"sweet Treats By C	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/04/2023	2305-23111	0.00	25.00 R		Zettle_"seven Heaven	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Subsistence	256	22/04/2023	2305-23112	0.00	35.00 R		Zettle_"sweet Treats By C	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18/04/2023	2305-23113	0.00	111.39 R		Zettle_"the Bookish Ty	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27/04/2023	2305-23114	0.00	52.94 R		Zettle_"the Bookish Ty	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	04/05/2023	2305-23115	0.00	41.50 R		Zettle_"the Medical Museu	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	17/04/2023	2305-23116	0.00	21.70 R		Zettle_"the Wash House	Yes
Leeds City Council	31/05/2023	Miscellaneous	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	22/05/2023	2305-23117	0.00	200.00 R		Zimbabwe Leeds Community	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/05/2023	2305-23118	0.00	350.00 R		Zira Hussain	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-23119	0.00	108.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-23120	0.00	80.00 R		Zoe Irish	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/05/2023	2305-23121	0.00	158.00 R		Zoe Irish	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-23122	0.00	100.00 R		Zoe Irish	No
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/05/2023	2305-23123	0.00	60.00 R		Zoe Irish	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2023	2305-23125	0.00	126.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/05/2023	2305-23126	0.00	193.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/05/2023	2305-23127	0.00	92.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-23128	0.00	614.02 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-23129	0.00	18.00 R		Zoobie Bhutta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-23130	0.00	18.00 R		Zoobie Bhutta	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/05/2023	2305-23131	0.00	18.00 R		Zoobie Bhutta	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/05/2023	2305-23132	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/04/2023	2305-23133	0.00	12.99 R		Zoom Us 888-799-9666	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	30/03/2023	2305-23134	0.00	120.33 R		Zoro Uk	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/05/2023	2305-23135	0.00	61.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-23136	0.00	27.00 R		Zuzana Panusokova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-23137	0.00	18.00 R		Zuzana Panusokova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-23138	0.00	27.00 R		Zuzana Panusokova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/05/2023	2305-23139	0.00	18.00 R		Zuzana Panusokova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access</										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-23155	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/05/2023	2305-23156	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/05/2023	2305-23157	0.00	40,957.62 R		Zzthe Cedars Care Home	No
Leeds City Council	31/05/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	21/04/2023	2305-23158	0.00	6.50 R		1 Toy 2 Play	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Memberships	226	17/04/2023	2305-23159	0.00	119.87 R		123 Reg Ltd 006659661	Yes
Leeds City Council	31/05/2023	Children and Families	Children Care	Supplies and Services	Memberships	226	17/04/2023	2305-23160	0.00	-119.87 R		123 Reg Ltd 006659661	Yes
Leeds City Council	31/05/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24/04/2023	2305-23161	0.00	134.92 R		123 Reg Ltd 006885305	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	31/03/2023	2305-23162	0.00	427.10 R		1st Coverall Company L	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	31/03/2023	2305-23163	0.00	602.30 R		1st Coverall Company L	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2305-23164	0.00	76.94 R		1st Coverall Company L	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	06/04/2023	2305-23165	0.00	273.57 R		1st Coverall Company L	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	06/04/2023	2305-23166	0.00	195.72 R		1st Coverall Company L	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2305-23168	0.00	165.30 R		1st Coverall Company L	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2305-23168	0.00	213.19 R		1st Coverall Company L	Yes
Leeds City Council	31/05/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	19/04/2023	2305-23169	0.00	248.48 R		1st Coverall Company L	Yes
Leeds City Council	31/05/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/05/2023	2305-23170	0.00	500.00 R		1st GUISLEY Guide Hq And Community Hall	No
Leeds City Council	31/05/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/05/2023	2305-23171	0.00	5,911.00 C		2 Works Tm Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-23172	0.00	1,195.00 R		2 Works Tm Limited	No
Leeds City Council	31/05/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/05/2023	2305-23173	0.00	589.00 R		2 Works Tm Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/05/2023	2305-23174	0.00	225.41 R		22 Street Lane Nursery	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-23175	0.00	17,188.51 R		22 Street Lane Nursery	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	09/05/2023	2305-23176	0.00	1,505.00 R		23 Taxis	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/05/2023	2305-23177	0.00	700.00 R		23 Taxis	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/05/2023	2305-23178	0.00	35.00 R		247 Support UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/05/2023	2305-23179	0.00	33,666.00 R		247 Support UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/05/2023	2305-23180	0.00	8,990.00 R		247 Support UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/05/2023	2305-23181	0.00	6,175.00 R		247 Support UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/05/2023	2305-23182	0.00	19,720.00 R		247 Support UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/05/2023	2305-23183	0.00	14,725.00 R		247 Support UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/05/2023	2305-23184	0.00	16,120.00 R		247 Support UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/05/2023	2305-23185	0.00	28,210.00 R		247 Support UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/05/2023	2305-23186	0.00	77.50 R		247 Support UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/05/2023	2305-23187	0.00	199.33 R		247 Support UK Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	12/04/2023	2305-23188	0.00	75.00 R		2maa036572567 Td E-Pmt	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	13/04/2023	2305-23189	0.00	75.00 R		2maa036595142 Td E-Pmt	Yes
Leeds City Council	31/05/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/04/2023	2305-23190	0.00	75.00 R		2maa036696965 Td E-Pmt	Yes
Leeds City Council	31/05/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/05/2023	2305-23191	0.00	160.00 R		2ND MORLEY SCOUTS GROUP PARENTS	No
Leeds City Council	31/05/2023	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2023	2305-23192	0.00	6,746.25 R		365 Response	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2305-23193	0.00	2.79 R		37 Ford Mini Market	Yes
Leeds City Council	31/05/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/05/2023	2305-23194	0.00	23,500.00 R		3k Law Solicitors	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	03/05/2023	2305-23195	0.00	2,041.60 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/05/2023	2305-23196	0.00	524.52 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/05/2023	2305-23197	0.00	611.94 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/05/2023	2305-23198	0.00	6,308.81 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/05/2023	2305-23199	0.00	10,825.51 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	11/05/2023	2305-23200	0.00	2,465.60 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Security Services	162	12/05/2023	2305-23201	0.00	2,355.60 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	17/05/2023	2305-23202	0.00	2,465.60 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	24/05/2023	2305-23203	0.00	2,171.20 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/05/2023	2305-23204	0.00	611.94 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/05/2023	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	26/05/2023	2305-23205	0.00	1,427.86 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/05/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/05/2023	2305-23206	0.00	10,000.00 C		4d Housing Ltd	No
Leeds City Council	31/05/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/05/2023	2305-23207	0.00	4,500.00 R		75 Media Limited	No
Leeds City Council	31/05/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/05/2023	2305-23208	0.00	11,640.72 R		79 2 81 Childcare Ltd	No